Name and Address of Recipient		Fund Type:
Agency Name:	Adair County Schools	□State
Street Address:	1204 Greensburg St	⊠Federal
City, State, Zip:	Columbia, KY, 42728	□Other:
DUNS#:	Adair County Schools 1204 Greensburg St Columbia, KY, 42728 170128839	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
		Receipt of Invoice from Vendo
Description/Fun Source of Award		
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	<b>⊠</b> Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		E chief.
Individuals with Disabilities Educat	io <mark>n Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82</mark>	Evaluations:
And 97-99 and Uniform Guidance,	2 CFR § 200.	Evaluations.
Award Amount:	044	
\$ 571,143.00	Our A	
	C	
Period of Award:	<b>Commonwealth</b>	

## **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien	ot the state of th	Fund Type:
Agency Name:	Allen County Schools	□State
Street Address:	570 Oliver St.	⊠Federal
City, State, Zip:	Scottsville, KY, 42164	□Other:
DUNS#:	Allen County Schools 570 Oliver St. Scottsville, KY, 42164 193549433	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
<u>.</u>		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
Grant Authority (Source):		□Other:
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
And 97-99 and Officerin Guidan	ice, <u>2 CIN 9 200.</u>	
Award Amount:		
\$ 644,516.00	Our	
3 044,510.00	O O O O	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	020	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Anchorage Independent Schools	□State
Street Address:	11400 Ridge Rd	⊠ Federal
City, State, Zip:	Anchorage, KY, 40223	☐ Other:
DUNS#:	193224854	
KDE Contact Information	Anchorage Independent Schools 11400 Ridge Rd Anchorage, KY, 40223 193224854	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Cuant Authority (Caynes)		□Other:
Grant Authority (Source):	Art Death Continue CAA FDCAD 3A CED 300 and CED 3C 37 00 03	
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	ice, <u>2 CFR § 200.</u>	
Account American		
Award Amount:	Our	
\$ 79,636.00	Our	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020 COMMINION CARLIT	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Anderson County Schools	□State
Street Address:	1160 Bypass North	⊠Federal
City, State, Zip:	Lawrenceburg, KY, 40342	☐Other:
DUNS#:	100026814	
KDE Contact Information	Anderson County Schools 1160 Bypass North Lawrenceburg, KY, 40342 100026814	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guida	nce, <u>2 CFR § 200.</u>	
Award Amount:	Out the same of th	
\$ 830,944.00	Our	
David of Assessed	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	2020	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Ashland Independent Schools	□State
Street Address:	PO Box 3000	⊠ Federal
City, State, Zip:	Ashland, KY, 41101	$\square$ Other:
DUNS#:	Ashland Independent Schools PO Box 3000 Ashland, KY, 41101 064863673	
KDE Contact Information	C. S.	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guida	nce, <u>2 CFR § 200.</u>	
Award Amount:	0110	
\$ 732,223.00	Our	
David of Assessed	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	2020	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Augusta Independent Schools	□State
Street Address:	307 Bracken St	⊠Federal
City, State, Zip:	Augusta, KY, 41002	$\square$ Other:
DUNS#:	183985183	
KDE Contact Information	Augusta Independent Schools 307 Bracken St Augusta, KY, 41002 183985183	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State Zip.	Trankfort, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw	ard and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ <b>Q</b> uarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□ Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 67,761.00	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	020 COMMINION CAILIN	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Ballard County Schools	□State
Street Address:	3465 Paducah Rd	⊠Federal
City, State, Zip:	Barlow, KY, 42024	□Other:
DUNS#:	Ballard County Schools 3465 Paducah Rd Barlow, KY, 42024 193224094	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendo
D : 11 /F 0	01 01 1	Receipt of invoice from vehicon
Description/Fun Source of Awa		Deimburgement Frequency
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	ice, <u>2 CFR § 200.</u>	
Award Amount:	0110	
\$ 333,864.00	Our	
	Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	J2U	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Barbourville Independent Schools	□State
Street Address:	PO Box 520	⊠ Federal
City, State, Zip:	Barbourville, KY, 40906	☐ Other:
DUNS#:	023605918	
KDE Contact Information	Barbourville Independent Schools PO Box 520 Barbourville, KY, 40906 023605918	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
City, State Zip.	Trankfort, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw	ard and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Out of	
\$ 124,235.00	Our	
Paris d of Assessed	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	U2U	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Bardstown Independent Schools	$\square$ State
Street Address:	308 N Fifth St	⊠Federal
City, State, Zip:	Bardstown, KY, 40004	□ Other:
DUNS#:	Bardstown Independent Schools 308 N Fifth St Bardstown, KY, 40004 100026855	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendo
Description/Fun Source of Awa		
Description:	TTIS IDEA B BUSIC	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠ Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
Grant Authority (Source):		□Other:
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	5 of the Manne
And 97-99 and Uniform Guidan		Evaluations:
Award Amount:	0	
\$ 562,342.00	Our	
	Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	20	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien	t	Fund Type:
Agency Name:	Barren County Schools	□State
Street Address:	202 W Washington St	⊠Federal
City, State, Zip:	Glasgow, KY, 42141	□Other:
DUNS#:	Barren County Schools 202 W Washington St Glasgow, KY, 42141 100026863	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendo
Description/Fun Source of Awa		
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	icatio <mark>n Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82</mark>	Evaluations:
And 97-99 and Uniform Guidan	ce, <u>2 CFR § 200.</u>	
Award Amount:	0110	
\$ 976,623.00	Our	
	Commonwood4h	
Period of Award:		

## **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Bath County Schools	□State
Street Address:	405 W Main St	⊠ Federal
City, State, Zip:	Owingsville, KY, 40360	□ Other:
DUNS#:	159436310	
KDE Contact Information	Bath County Schools 405 W Main St Owingsville, KY, 40360 159436310	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠ Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 445,045.00	Oui	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	O20	
Jany 1, 2010 Deptermed July 2	V-V	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recip		Fund Type:
Agency Name:	Beechwood Independent Schools	$\square$ State
Street Address:	50 Beechwood Rd	⊠Federal
City, State, Zip:	Fort Mitchell, KY, 41017	$\square$ Other:
DUNS#:	800528494	
KDE Contact Information	Beechwood Independent Schools 50 Beechwood Rd Fort Mitchell, KY, 41017 800528494	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Wethou of Fayinent
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
only, state 2.p.	Training AT 10001	☐ Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	
Description:	Award and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	<mark>⊠M</mark> onthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN)	): H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Gui	dance, <u>2 CFR § 200.</u>	
Award Amount:	0110	
\$ 291,030.00	Our	
Period of Award:	Commonwealth	
	Commonwealth	
July 1, 2018—September 30	J, 2020	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

	Fund Type:
Bell County Schools	□State
PO Box 340	⊠Federal
Pineville, KY, 40977	☐ Other:
100650027	
City	Method of Payment
Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Dru Hawkins: 502-564-1979 ext. 4348	Automatic Payment
300 Sower Blvd, 5th Floor	·
Frankfort, KY 40601	Lump Sum
d and Fiscal Year:	Receipt of Invoice from Vendor
FY19 IDEA B Basic	Reimbursement Frequency:
Individuals with Disabilities Education Act, Part B Section 611	<b>⊠</b> Monthly
84.027A	□Quarterly
H027A180032	□Other:
337E (LEAs), 337EP (Private), 337EC (CEIS)	
N/A	Financial Reporting Method:
3810002-18	☑ Electronic Submission CDIP
	Other:
ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
e, <u>2 CFR § 200.</u>	
0110	
Our	
Commonwealth	
	PO Box 340 Pineville, KY, 40977 100650027  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  d and Fiscal Year: FY19 IDEA B Basic Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A180032 337E (LEAs), 337EP (Private), 337EC (CEIS) N/A 3810002-18

## **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipi		Fund Type:
Agency Name:	Bellevue Independent Schools	□State
Street Address:	219 Center St	⊠Federal
City, State, Zip:	Bellevue, KY, 41073	□Other:
DUNS#:	Bellevue Independent Schools 219 Center St Bellevue, KY, 41073 024334880	
<b>KDE Contact Information</b>	Charles	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
December 15 m 15 mm 6 mm m m m	A - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Receipt of invoice from vendor
Description/Fun Source of A	ward and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Description:	1113 1821 18 84310	<b>⊠</b> Monthly
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):		□ Other:
MUNIS Project Number: MOA Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
Individuals with Disabilities E	ducation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guid	lance, <u>2 CFR § 200.</u>	Evaluations.
Award Amount:	Out	
\$ 193,264.00	Our	
	Commonwoolth	
Period of Award:	Commonwealth	
July 1, 2018—September 30,	. 2020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Berea Independent Schools	$\square$ State
Street Address:	3 Pirate Pkwy	⊠Federal
City, State, Zip:	Berea, KY, 40403	$\square$ Other:
DUNS#:	Berea Independent Schools 3 Pirate Pkwy Berea, KY, 40403 029955200	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 209,089.00	Oui	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	O20	
34.7 1, 2010 September 30, 20	V=V	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Boone County Schools	□State
Street Address:	8330 US 42	⊠Federal
City, State, Zip:	Florence, KY, 41042	□Other:
DUNS#:	081865370	
KDE Contact Information	Boone County Schools 8330 US 42 Florence, KY, 41042 081865370	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Wiethou of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State 2.p.	Transfert, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	ard and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <u>18</u>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 3,723,385.00	Our	
Period of Award:	Commonwealth A	
	Communicating	
July 1, 2018—September 30, 20	020	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Bourbon County Schools	□State
Street Address:	3343 Lexington Rd	⊠Federal
City, State, Zip:	Paris, KY, 40361	☐ Other:
DUNS#:	072865298	
<b>1</b> 25.6	Bourbon County Schools 3343 Lexington Rd Paris, KY, 40361 072865298	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendo
Description/Fun Source of Awa	ard and Fiscal Vear	Eneceipt of invoice from vehicle
Description:	ard and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠ Monthly
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	Duller.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	⊠ Electronic Submission CDIP
r doo tiii o dgii rtaiiibeir	302000	Other:
Grant Authority (Source):		Dottler.
Individuals with Disabilities Edu	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	ice, <u>2 CFR § 200.</u>	Evaluations.
Award Amount:	0	
\$ 620,820.00	Our	
	Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	J2U	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Bowling Green Independent Schools	$\square$ State
Street Address:	1211 Center St	⊠Federal
City, State, Zip:	Bowling Green, KY, 42101	$\square$ Other:
DUNS#:	Bowling Green Independent Schools 1211 Center St Bowling Green, KY, 42101 059838557	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendo
Description/Fun Source of Awa		
Description:	TIS IDEA BOOK	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	ce, <u>2 CFR § 200.</u>	
Award Amount:	Out of	
\$ 835,976.00	Our	
David of Assessed	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Boyd County Schools	□State
Street Address:	1104 Bob McCullough Dr	⊠ Federal
City, State, Zip:	Ashland, KY, 41102	□Other:
DUNS#:	Boyd County Schools 1104 Bob McCullough Dr Ashland, KY, 41102 195947411	
KDE Contact Information	C. A.	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
Grant Authority (Source):		□Other:
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
And 37 33 and Gilliothi Galdani	2011 200.	
Award Amount:		
\$ 743,692.00	Our	
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	20	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Boyle County Schools	□State
Street Address:	352 N Danville By-Pass	⊠ Federal
City, State, Zip:	Danville, KY, 40422	□ Other:
DUNS#:	193224227	
	Boyle County Schools 352 N Danville By-Pass Danville, KY, 40422 193224227	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	Receipt of invoice from vendor
Description:	and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠ Monthly
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	Zotner.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
r ass timeagn ranner.	3010002 10	Other:
Grant Authority (Source):		□Other:
Individuals with Disabilities Educat	i <mark>on Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82</mark>	Fuglisations
And 97-99 and Uniform Guidance,		Evaluations:
Award Amount:		
\$ 626,861.00	Our	
	1,1	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2020	001111111111111111111111111111111111111	

## Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Bracken County Schools	□State
Street Address:	348 W Miami St	⊠ Federal
City, State, Zip:	Brooksville, KY, 41004	□Other:
DUNS#:	072869456	
KDE Court at lafour ation	Bracken County Schools 348 W Miami St Brooksville, KY, 41004 072869456	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendo
Description/Fun Source of Awa	ard and Fiscal Year	Encerpt of invoice from vehicle
Description:	ard and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	Zotilei.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	⊠ Electronic Submission CDIP
		Other:
Grant Authority (Source):		Dottler.
Individuals with Disabilities Edu	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	nce, <u>2 CFR § 200.</u>	Evaluations.
Award Amount:	0440	
\$ 240,279.00	Our	
	Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	020	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recip		Fund Type:
Agency Name:	Breathitt County Schools	$\square$ State
Street Address:	PO Box 750	⊠Federal
City, State, Zip:	Jackson, KY, 41339	$\square$ Other:
DUNS#:	123287682	
KDE Contact Information	Breathitt County Schools PO Box 750 Jackson, KY, 41339 123287682	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	Theceipt of invoice from Vendor
Description:	Award and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	<mark>⊠M</mark> onthly
CFDA #:	84.027A	□ <b>Q</b> uarterly
PR/AWARD NUMBER (FAIN)	: H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
0 10 11 11 10		□Other:
Grant Authority (Source):	Education Act. Double Continue C11, EDCAD 34 CED 300 and CED 70 77, 00 03	
And 97-99 and Uniform Guid	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Official Guid	udilce, <u>2 CFR 9 200.</u>	
Award Amount:		
\$ 584,400.00	Our	
φ 30 1, 100.00	1.1	
Period of Award:	Commonwealth A	
July 1, 2018—September 30	, 2020	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recip		Fund Type:
Agency Name:	Breckinridge County Schools	□State
Street Address:	86 Airport Road	⊠Federal
City, State, Zip:	Hardinsburg, KY, 40143	☐Other:
DUNS#:	046225728	
KDE Contact Information	Breckinridge County Schools  86 Airport Road  Hardinsburg, KY, 40143  046225728	
		Method of Payment
Program Consultant: Street Address:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	
		☐ Expenditure Reimbursement
Budget Contact: Street Address:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	
Description:	Award and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN	): H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Gui	idance, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 631,889.00	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 30	0, 2020	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Bullitt County Schools	□State
Street Address:	1040 Hwy 44 E	⊠ Federal
City, State, Zip:	Shepherdsville, KY, 40165	□ Other:
DUNS#:	Bullitt County Schools 1040 Hwy 44 E Shepherdsville, KY, 40165 081004616	
KDE Contact Information	Charles	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	·
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		D. i i
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
Grant Authority (Source):		Other:
Individuals with Disabilities Edu	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	nce, <u>2 CFR § 200.</u>	Evaluations.
Award Amount:	Out	
\$ 2,516,805.00	Our	
	Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	020	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Burgin Independent Schools	□State
Street Address:	PO Box B	⊠Federal
City, State, Zip:	Burgin, KY, 40310	☐ Other:
DUNS#:	Burgin Independent Schools PO Box B Burgin, KY, 40310 041526666	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
_		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 101,722.00	Oui	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	COMMUNICALLI	
July 1, 2010—Jeptellinel 30, 2	UZU	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Butler County Schools	□State
Street Address:	PO Box 339	⊠ Federal
City, State, Zip:	Morgantown, KY, 42261	□Other:
DUNS#:	100026970	
KDE Contact Information	Butler County Schools PO Box 339 Morgantown, KY, 42261 100026970	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Grant Authority (Source):		□Other:
	ication Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
And 37 33 and Onnorm Galdan	cc, <u>2 cm 3 200.</u>	
Award Amount:		
\$ 490,703.00	Our	
430,703.00		
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	020	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Caldwell County Schools	□State
Street Address:	PO Box 229	⊠Federal
City, State, Zip:	Princeton, KY, 42445	☐ Other:
DUNS#:	193088861	
KDE Contact Information	Caldwell County Schools PO Box 229 Princeton, KY, 42445 193088861	
		Method of Payment
Program Consultant: Street Address:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	
		☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	ice, <u>2 CFR § 200.</u>	
Award Amount:	0110	
\$ 408,195.00	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20		

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien	t	Fund Type:
Agency Name:	Calloway County Schools	□State
Street Address:	PO Box 800	⊠ Federal
City, State, Zip:	Murray, KY, 42071	□Other:
DUNS#:	137897948	
KDE Contact Information	Calloway County Schools PO Box 800 Murray, KY, 42071 137897948	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
<u>.</u>		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Grant Authority (Source):		□Other:
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
, and 3, 33 and 3 morni Galdan	100) <u>1011 (1200)</u>	
Award Amount:		
\$ 677,057.00	Our	
÷ 0.1,001.00		
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Campbell County Schools	□State
Street Address:	101 Orchard Ln	⊠Federal
City, State, Zip:	Alexandria, KY, 41001	$\square$ Other:
DUNS#:	077429488	
KDE Contact Information	Campbell County Schools 101 Orchard Ln Alexandria, KY, 41001 077429488	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
Grant Authority (Source)		□Other:
Grant Authority (Source):	tion Act. Dart D. Section C11, EDCAD 24 CED 200, and CED 76 77, 90, 92	
And 97-99 and Uniform Guidance,	tion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Official Guidance,	2 CFN 9 200.	
Award Amount:		
\$ 1,104,738.00	Our	
7 1,104,738.00	o our	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2020	Commonw Cartin	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Campbellsville Independent Schools	□State
Street Address:	136 S Columbia	⊠ Federal
City, State, Zip:	Campbellsville, KY, 42718	☐ Other:
DUNS#:	047028840	
KDE Contact Information	Campbellsville Independent Schools 136 S Columbia Campbellsville, KY, 42718 047028840	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Grant Authority (Source):		□Other:
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
Award Amount:	Our	
\$ 250,305.00	Our	
	Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	020	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Rec		Fund Type:
Agency Name:	Carlisle County Schools	□State
Street Address:	4557 State Rt 1377	⊠ Federal
City, State, Zip:	Bardwell, KY, 42023	☐ Other:
DUNS#:	070219951	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Carlisle County Schools 4557 State Rt 1377 Bardwell, KY, 42023 070219951  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendo
Description/Fun Source of Description: Fund Source: CFDA #: PR/AWARD NUMBER (FAIT MUNIS Project Number: MOA Number: Pass-through Number:	F Award and Fiscal Year:  FY19 IDEA B Basic Individuals with Disabilities Education Act, Part B Section 611 84.027A  N): H027A180032 337E (LEAs), 337EP (Private), 337EC (CEIS) N/A 3810002-18	Reimbursement Frequency:  Monthly Quarterly Other:  Financial Reporting Method: Electronic Submission CDIP Other:
Individuals with Disabilitie	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Gu	uidance, <u>2 CFR § 200.</u>	Evaluations.
Award Amount: \$ 159,587.00 Period of Award: July 1, 2018—September 3	Our Commonwealth	
July 1, 2018—September 3	00, 2020	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Carroll County Schools	□State
Street Address:	813 Hawkins St	⊠ Federal
City, State, Zip:	Carrollton, KY, 41008	☐ Other:
DUNS#:	Carroll County Schools 813 Hawkins St Carrollton, KY, 41008 098948136	
KDE Contact Information	C S	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
Grant Authority (Source)		□Other:
Grant Authority (Source):	usation Act. Dart D Section 611, EDCAD 24 CED 200, and CED 76, 77, 90, 92	
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	ice, <u>2 CFR 9 200.</u>	
Award Amount:		
	Our	
\$ 413,599.00	Our -	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Carter County Schools	$\square$ State
Street Address:	228 S Carol Malone Blvd	⊠Federal
City, State, Zip:	Grayson, KY, 41143	$\square$ Other:
DUNS#:	183985340	
KDE Contact Information	Carter County Schools 228 S Carol Malone Blvd Grayson, KY, 41143 183985340	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Otto	
\$ 987,640.00	Our	
Period of Award:	Commonwealth	
	Communicatin	
July 1, 2018—September 30, 2	UZU	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipie		Fund Type:
Agency Name:	Casey County Schools	□State
Street Address:	1922 N US 127	⊠Federal
City, State, Zip:	Liberty, KY, 42539	□Other:
DUNS#:	Casey County Schools 1922 N US 127 Liberty, KY, 42539 966666505	
KDE Contact Information	Charles and the contract of th	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guida	nce, <u>2 CFR § 200.</u>	
_		
Award Amount:	Our	
\$ 566,103.00	Oui	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	COMMUNICALLII	
July 1, 2010 Deptember 30, 2	-020	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Caverna Independent Schools	□State
Street Address:	1102 N. Dixie Hwy	⊠Federal
City, State, Zip:	Cave City, KY, 42127	$\square$ Other:
DUNS#:	Caverna Independent Schools 1102 N. Dixie Hwy Cave City, KY, 42127 029710928	
KDE Contact Information	City	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠ Monthly
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	nce, <u>2 CFR § 200.</u>	
Award Amount:	0440	
\$ 204,691.00	Our	
	Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Christian County Schools	□State
Street Address:	PO Box 609	⊠ Federal
City, State, Zip:	Hopkinsville, KY, 42241	☐ Other:
DUNS#:	079674529	
KDE Court out before at in	Christian County Schools PO Box 609 Hopkinsville, KY, 42241 079674529	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Awa	rd and Fiscal Year:	
Description:	rd and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	<b>⊠</b> Monthly
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidance	ce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 2,308,925.00	Oui	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	20 COMMINION CARLIN	

## **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Clark County Schools	□State
Street Address:	1600 W Lexington Ave	⊠Federal
City, State, Zip:	Winchester, KY, 40391	☐ Other:
DUNS#:	029786142	
KDE Contact Information	Clark County Schools 1600 W Lexington Ave Winchester, KY, 40391 029786142	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
<i>"</i>		☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Awa</b>	rd and Fiscal Year:	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	catio <mark>n Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82</mark>	Evaluations:
And 97-99 and Uniform Guidano	ce, <u>2 CFR § 200.</u>	27 diad diolio.
Award Amount:	Out of	
\$ 1,132,567.00	Our	
Period of Award:	Commonwealth	
/		

### **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Clay County Schools	□State
Street Address:	128 Richmond Rd	⊠ Federal
City, State, Zip:	Manchester, KY, 40962	$\square$ Other:
DUNS#:	Clay County Schools 128 Richmond Rd Manchester, KY, 40962 055896856	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidance		Evaluations:
And 97-99 and Official Guidance	e, <u>2 CFR § 200.</u>	
Award Amount:		
\$ 1,045,954.00	()11r	
1,043,334.00		
Period of Award:	Commonwealth A	

### **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Clinton County Schools	□State
Street Address:	2353 Business, 127 N	⊠ Federal
City, State, Zip:	Albany, KY, 42602	□Other:
DUNS#:	Clinton County Schools 2353 Business, 127 N Albany, KY, 42602 082318049	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
<u>.</u>		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
Grant Authority (Source):		□Other:
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
And 97-99 and Officerin Guidan	ice, <u>2 cm y 200.</u>	
Award Amount:		
\$ 364,051.00	Our	
304,031.00	O O O O	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Cloverport Independent Schools	□State
Street Address:	PO Box 37	⊠Federal
City, State, Zip:	Cloverport, KY, 40111	□Other:
DUNS#:	074058041	
KDE Contact Information	Cloverport Independent Schools PO Box 37 Cloverport, KY, 40111 074058041	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 102,939.00	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	020 COMMINION CAILIN	
341, 1, 2010 Deptember 30, 2		

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Corbin Independent Schools	$\square$ State
Street Address:	108 Roy Kidd Ave	⊠Federal
City, State, Zip:	Corbin, KY, 40701	$\square$ Other:
DUNS#:	081003634	
KDE Contact Information	Corbin Independent Schools 108 Roy Kidd Ave Corbin, KY, 40701 081003634	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <u>18</u>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	0110	
\$ 561,787.00	Our	
Davied of Assessed	Commonwealth A	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	UZU	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Covington Independent Schools	□State
Street Address:	25 E Seventh St	⊠Federal
City, State, Zip:	Covington, KY, 41011	☐ Other:
DUNS#:	Covington Independent Schools 25 E Seventh St Covington, KY, 41011 016370157	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
		Receipt of Invoice from Vendo
Description/Fun Source of Awa		
Description:	1113 1527 15 50310	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ <mark>Ot</mark> her:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	icatio <mark>n Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82</mark>	Evaluations:
And 97-99 and Uniform Guidan	ce, <u>2 CFR § 200.</u>	
Award Amount:	0110	
\$ 1,084,906.00	Our	
	Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	J2U	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Crittenden County Schools	□State
Street Address:	601 W Elm St	⊠Federal
City, State, Zip:	Marion, KY, 42064	□ Other:
DUNS#:	086762119	
KDE Contact Information	Crittenden County Schools 601 W Elm St Marion, KY, 42064 086762119	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Wiethou of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State Zip.	Trankfort, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw	ard and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 314,552.00	Oui	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020 COMMINION CARLIE	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Reci		Fund Type:
Agency Name:	Cumberland County Schools	□State
Street Address:	PO Box 420	⊠Federal
City, State, Zip:	Burkesville, KY, 42717	☐ Other:
DUNS#:	159354497	
KDE Contact Information	Cumberland County Schools PO Box 420 Burkesville, KY, 42717 159354497	
	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	
		☐ Expenditure Reimbursement
Budget Contact: Street Address:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	<b>⊠</b> Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN	N): H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□ Other:
Grant Authority (Source):		
	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Gu	idance, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 246,107.00	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 3	00, 2020	
	-,	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Agency Name:  Street Address:  152 E Martin Luther King Blvd  City, State, Zip:  Dunville, KY, 40422  Dunville, KY, 40422  Dunville, KY, 40422  Method of Payments  Method of Payments	quest mbursement
INICLIIOU OI F AVIIICI	quest mbursement
INICIOU OI FAVILLE	quest mbursement
Program Consultant: Karla Miller, 502-564-9850 Ext. 4155 ⊠ Federal Cash Rec	mbursement
Street Address: 300 Sower Rivel 5th Floor	
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348	
Street Address: 300 Sower Blvd, 5th Floor	lent
City, State Zip: Frankfort, KY 40601	
☐ Receipt of Invoice	e from Vendor
Description/Fun Source of Award and Fiscal Year:  Description: FY19 IDEA B Basic Reimbursement Fr	
The Prince of th	equency:
Fund Source: Individuals with Disabilities Education Act, Part B Section 611	
CFDA #: 84.027A	
PR/AWARD NUMBER (FAIN): H027A180032 □Other:	
MUNIS Project Number: 337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number: N/A Financial Reporting	g Method:
Pass-through Number: 3810002-18 ⊠ Electronic Submi	ission <mark>CDIP</mark>
Creat Authority (Course)	
Grant Authority (Source):	
Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  Evaluations:	
And 97-99 and Uniform Guidance, 2 CFR § 200.	
Accord Accords	
Award Amount: \$ 396,202.00	
\$ 396,202.00	
Period of Award: Commonwealth	
July 1, 2018—September 30, 2020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Daviess County Schools	□State
Street Address:	PO Box 21510	⊠ Federal
City, State, Zip:	Owensboro, KY, 42304	□Other:
DUNS#:	077868156	
KDE Contact Information	Daviess County Schools PO Box 21510 Owensboro, KY, 42304 077868156	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
<u>.</u>		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Grant Authority (Source)		□Other:
Grant Authority (Source):	restion Act. Part D Section 611, EDCAD 24 CED 200, and CED 76 77, 90, 92	
And 97-99 and Uniform Guidar	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Officerin Guidan	ice, <u>2 CFR 9 200.</u>	
Award Amount:		
\$ 2,244,331.00	Our	
2,244,331.00	C C C	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	

### Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien	nt	Fund Type:
Agency Name:	Dawson Springs Independent Schools	$\square$ State
Street Address:	118 E Arcadia Ave	⊠ Federal
City, State, Zip:	Dawson Springs, KY, 42408	□Other:
DUNS#:	Dawson Springs Independent Schools 118 E Arcadia Ave Dawson Springs, KY, 42408 137833786	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
<u>.</u>		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our Our	
\$ 146,568.00	Our	
Paried of Assessed	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	U2U	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Dayton Independent Schools	□State
Street Address:	200 Clay St	⊠Federal
City, State, Zip:	Dayton, KY, 41074	☐ Other:
DUNS#:	049154883	
KDE Contact Information	Dayton Independent Schools 200 Clay St Dayton, KY, 41074 049154883	Mathed of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Wiethou of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	☐ <mark>Q</mark> uarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 281,335.00	Oui	
Devied of Assessed	Commonwealth A	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	UZU	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipi		Fund Type:
Agency Name:	East Bernstadt Independent Schools	□ State
Street Address:	PO Box 128	⊠ Federal
City, State, Zip:	East Bernstadt, KY, 40729	$\square$ Other:
DUNS#:	East Bernstadt Independent Schools PO Box 128 East Bernstadt, KY, 40729 193253523	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of A		Daire by warm and Francisco
Description:	TTI IDEA BUSIC	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):		□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
Grant Authority (Source):		□Other:
Individuals with Disabilities E	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guid	lance, <u>2 CFR § 200.</u>	Evaluations:
Award Amount:	Out	
\$ 101,167.00	Our	
	Commonwoolth	
Period of Award:	Commonwealth	
July 1, 2018—September 30,	, 2020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Edmonson County Schools	$\square$ State
Street Address:	PO Box 129	⊠Federal
City, State, Zip:	Brownsville, KY, 42210	$\square$ Other:
DUNS#:	077859296	
KDE Contact Information	Edmonson County Schools PO Box 129 Brownsville, KY, 42210 077859296	Mathad of Daywood
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
, , , , , , , , , , , , , , , , , , ,	A GOLD	Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Oug.	
\$ 412,186.00	Our	
	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	U2U	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Elizabethtown Independent Schools	□State
Street Address:	219 Helm St	⊠ Federal
City, State, Zip:	Elizabethtown, KY, 42701	☐ Other:
DUNS#:	099771008	
KDE Contact Information	Elizabethtown Independent Schools 219 Helm St Elizabethtown, KY, 42701 099771008	
		Method of Payment
Program Consultant: Street Address:	Karla Miller, 502-564-9850 Ext. 4155	
	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Aw	ard and Fiscal Year:	
Description:	ard and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		Lottier.
Individuals with Disabilities Edu	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	Evaluations.
Award Amount:	Out	
\$ 437,769.00	Our	
	Commonwoolth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien	t	Fund Type:
Agency Name:	Elliott County Schools	□State
Street Address:	PO Box 767	⊠ Federal
City, State, Zip:	Sandy Hook, KY, 41171	☐ Other:
DUNS#:	086758943	
KDE Contact Information	Elliott County Schools PO Box 767 Sandy Hook, KY, 41171 086758943	
		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ication Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	ce, <u>2 CFR § 200.</u>	
Award Amount:	0110	
\$ 300,805.00	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20		

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Reci		Fund Type:
Agency Name:	Eminence Independent Schools	□State
Street Address:	291 W Broadway	⊠Federal
City, State, Zip:	Eminence, KY, 40019	□Other:
DUNS#:	009761420	
KDE Contact Information	Eminence Independent Schools 291 W Broadway Eminence, KY, 40019 009761420	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Wiethou of Fayinent
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
J. C.		☐ Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year: EY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN	I): H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <u>18</u>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Gu	idance, <u>2 CFR § 200.</u>	
_		
Award Amount:	Our	
\$ 179,447.00	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 3	0 2020	
Jair 1, 2010 Deptember J	O, 1010	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Erlanger-Elsmere Independent Schools	□State
Street Address:	500 Graves Ave	⊠Federal
City, State, Zip:	Erlanger, KY, 41018	$\square$ Other:
DUNS#:	Erlanger-Elsmere Independent Schools 500 Graves Ave Erlanger, KY, 41018 050622638	
KDE Contact Information	City	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa Description: Fund Source: CFDA #: PR/AWARD NUMBER (FAIN):	rd and Fiscal Year: FY19 IDEA B Basic Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A180032	Reimbursement Frequency:  Monthly  Quarterly  Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	= Control
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	⊠ Electronic Submission CDIP
Grant Authority (Source):		Other:
Individuals with Disabilities Educ And 97-99 and Uniform Guidand	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 ce, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$ 590,863.00	Our	
Period of Award: July 1, 2018—September 30, 20	Commonwealth	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Estill County Schools	□State
Street Address:	PO Box 930	⊠Federal
City, State, Zip:	Irvine, KY, 40336	□Other:
DUNS#:	Estill County Schools PO Box 930 Irvine, KY, 40336 070217724	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	ication Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	ce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 570,108.00	Oui	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	COMMUNICALLI	
July 1, 2010—Jeptellinel 30, 20	JZU	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient	Fund Type:
Agency Name: Fairview Independent Schools	$\square$ State
Street Address: 2201 Main St	⊠ Federal
City, State, Zip: Ashland, KY, 41102	□Other:
DUNS#: 088428388	
Agency Name: Fairview Independent Schools  Street Address: 2201 Main St City, State, Zip: Ashland, KY, 41102 DUNS#: 088428388  KDE Contact Information	
	Method of Payment
Program Consultant: Karla Miller, 502-564-9850 Ext. 4155	
Street Address: 300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address: 300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip: Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award and Fiscal Year:	
Description/Fun Source of Award and Fiscal Year: Description: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source: Individuals with Disabilities Education Act, Part B Section 611	<b>⊠</b> Monthly
CFDA #: 84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN): H027A180032	Other:
MUNIS Project Number: 337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number: N/A	Financial Reporting Method:
Pass-through Number: 3810002-18	☑ Electronic Submission CDIP
	□Other:
Grant Authority (Source):	
Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidance, 2 CFR § 200.	
Award Amount: \$ 150,611.00	
\$ 150,611.00	
Period of Award: Commonwealth	
July 1, 2018—September 30, 2020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient	Fund Type:
Agency Name: Fayette County Schools	□State
Street Address: 701 E Main St	⊠Federal
City, State, Zip: Lexington, KY, 40505	□Other:
DUNS#: 079676854	
Agency Name:  Street Address:  City, State, Zip:  DUNS#:  Fayette County Schools  701 E Main St  Lexington, KY, 40505  079676854  KDE Contact Information	
	Method of Payment
Program Consultant: Karla Miller, 502-564-9850 Ext. 4155	
Street Address: 300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address: 300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip: Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award and Fiscal Year:	
Description/Fun Source of Award and Fiscal Year:  Description: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source: Individuals with Disabilities Education Act, Part B Section 611	<b>⊠</b> Monthly
CFDA #: 84.027A	Quarterly
PR/AWARD NUMBER (FAIN): H027A180032	□Other:
MUNIS Project Number: 337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number: N/A	Financial Reporting Method:
Pass-through Number: 3810002-18	
	Other:
Grant Authority (Source):	
Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidance, <u>2 CFR § 200.</u>	
Award Amount: \$ 8,042,572.00	
\$ 8,042,572.00	
Period of Award: Commonwealth	
July 1, 2018—September 30, 2020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Fleming County Schools	□State
Street Address:	211 W Water St	⊠Federal
City, State, Zip:	Flemingsburg, KY, 41041	□Other:
DUNS#:	Fleming County Schools 211 W Water St Flemingsburg, KY, 41041 101503290	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	01.11.1	Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
Curant Authority (Course)		Other:
Grant Authority (Source):	ation Art. Book B.Cookies CAA. EDCAR 24 CER 200 and CER 7C 77, 00 02	
	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidance	e, <u>2 CFR § 200.</u>	
Award Amount:		
	Our	
\$ 502,387.00	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 202		

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recip		Fund Type:
Agency Name:	Floyd County Schools	□State
Street Address:	106 N Front Ave	⊠ Federal
City, State, Zip:	Prestonsburg, KY, 41653	□Other:
DUNS#:	Floyd County Schools 106 N Front Ave Prestonsburg, KY, 41653 100027218	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN)		□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Grant Authority (Source):		□Other:
	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Gui		Evaluations:
And 97-99 and Official Gui	dance, <u>2 CFR y 200.</u>	
Award Amount:		
	Our	
\$ 1,377,156.00	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 30	0, 2020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipi		Fund Type:
Agency Name:	Fort Thomas Independent Schools	□State
Street Address:	28 N Ft Thomas Ave	⊠Federal
City, State, Zip:	Fort Thomas, KY, 41075	□Other:
DUNS#:	Fort Thomas Independent Schools 28 N Ft Thomas Ave Fort Thomas, KY, 41075 016748303	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of A		Deimburgen auf François
Description:	TITS IDEA DUSIG	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	Monthly
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
Individuals with Disabilities E	ducation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guid	lance, <u>2 CFR § 200.</u>	Evaluations.
Award Amount:	Out	
\$ 465,135.00	Our	
	Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30,	2020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Frankfort Independent Schools	□State
Street Address:	959 Leestown Rd	⊠Federal
City, State, Zip:	Frankfort, KY, 40601	☐ Other:
DUNS#:	Frankfort Independent Schools 959 Leestown Rd Frankfort, KY, 40601 051488310	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
		Receipt of Invoice from Vendo
Description/Fun Source of Awa		
Description:	1113 1527 15 50310	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ <mark>Ot</mark> her:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	icatio <mark>n Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82</mark>	Evaluations:
And 97-99 and Uniform Guidan	ce, <u>2 CFR § 200.</u>	
Award Amount:	0110	
\$ 300,195.00	Our	
David of Assessed	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	JZU	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Franklin County Schools	□State
Street Address:	190 Kings Daughter Dr #300	⊠ Federal
City, State, Zip:	Frankfort, KY, 40601	☐ Other:
DUNS#:	Franklin County Schools 190 Kings Daughter Dr #300 Frankfort, KY, 40601 070811310	
KDE Contact Information	City	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Grant Authority (Source):		□Other:
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
And 97-99 and Onnorm Guidan	<u>2 CTN 9 200.</u>	
Award Amount:		
\$ 1,365,868.00	Our	
1,303,808.00	O UII	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	20	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Fulton County Schools	□State
Street Address:	2780 Moscow Ave	⊠Federal
City, State, Zip:	Hickman, KY, 42050	$\square$ Other:
DUNS#:	155204530	
KDE Contact Information	Fulton County Schools 2780 Moscow Ave Hickman, KY, 42050 155204530	
		Method of Payment
Program Consultant: Street Address:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	
	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Budget Contact:		☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendo
Description/Fun Source of Aw	ard and Fiscal Year:	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ <b>Q</b> uarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 165,303.00	Our	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020 COMMINION CARTIN	

### Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Fulton Independent Schools	□State
Street Address:	304 West State Line	⊠ Federal
City, State, Zip:	Fulton, KY, 42041	□Other:
DUNS#:	Fulton Independent Schools 304 West State Line Fulton, KY, 42041 100027259	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <u>18</u>	
Grant Authority (Source):		Other:
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	- 4 0
And 97-99 and Uniform Guidar		Evaluations:
Award Amount:	0.44	
\$ 114,210.00	Our	
	Commonwealth A	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien	t	Fund Type:
Agency Name:	Gallatin County Schools	□State
Street Address:	75 Boardwalk	⊠ Federal
City, State, Zip:	Warsaw, KY, 41095	□ Other:
DUNS#:	193224649	
KDE Contact Information	Gallatin County Schools 75 Boardwalk Warsaw, KY, 41095 193224649	
		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
_		□ Other:
Grant Authority (Source):		<u> Louisi</u>
Individuals with Disabilities Edu	ication Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	ce, <u>2 CFR § 200.</u>	21 diddions:
Award Amount:	0110	
\$ 326,187.00	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20		

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Garrard County Schools	$\square$ State
Street Address:	322 W Maple St	⊠Federal
City, State, Zip:	Lancaster, KY, 40444	$\square$ Other:
DUNS#:	946819760	
<b>1</b> 25.6	Garrard County Schools 322 W Maple St Lancaster, KY, 40444 946819760	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendo
Description/Fun Source of Awa	ard and Eigeal Voors	Eneceipt of invoice from vendor
Description:	ard and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠ Monthly
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	□Other:
MOA Number:	N/A	Singuisial Deposition Mathed
Pass-through Number:	3810002-18	Financial Reporting Method:
Pass-tillough Number.	3810002-18	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Eurlandiana
And 97-99 and Uniform Guidan		Evaluations:
Award Amount:		
\$ 532,708.00	Our	
	Commonwealth	
Period of Award:	<b>Commonwealth</b>	
July 1, 2018—September 30, 20	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Reci		Fund Type:
Agency Name:	Glasgow Independent Schools	□State
Street Address:	PO Box 1239	⊠ Federal
City, State, Zip:	Glasgow, KY, 42142	☐ Other:
DUNS#:	108354275	
KDE Contact Information	Glasgow Independent Schools PO Box 1239 Glasgow, KY, 42142 108354275	
	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	
	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
	1111	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	
Description:	Award and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN	I): H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Gu	idance, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 440,273.00	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 3	0. 2020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien	t	Fund Type:
Agency Name:	Grant County Schools	□State
Street Address:	820 Arnie Risen Blvd	⊠Federal
City, State, Zip:	Williamstown, KY, 41097	$\square$ Other:
DUNS#:	023877574	
KDE Contact Information	Grant County Schools 820 Arnie Risen Blvd Williamstown, KY, 41097 023877574	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
city, State Zip.	Trankfort, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	<b>⊠</b> Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
_		□Other:
Grant Authority (Source):		
Individuals with Disabilities Edu	ication Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	ce, <u>2 CFR § 200.</u>	25didd iioliol
Award Amount:	0110	
\$ 781,122.00	Our	
5 . 1 . 6	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	JZU	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Graves County Schools	□State
Street Address:	2290 State Rt 121 N	⊠ Federal
City, State, Zip:	Mayfield, KY, 42066	□Other:
DUNS#:	174150748	
KDE Contact Information	Graves County Schools 2290 State Rt 121 N Mayfield, KY, 42066 174150748	
		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendo
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	ard and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
_		□Other:
Grant Authority (Source):		
Individuals with Disabilities Edu	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	ice, <u>2 CFR § 200.</u>	
Award Amount:	Out of	
\$ 874,479.00	Our	
David of Assembly	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	J2U	

### Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Grayson County Schools	□State
Street Address:	PO Box 4009	⊠Federal
City, State, Zip:	Leitchfield, KY, 42754	□Other:
DUNS#:	Grayson County Schools PO Box 4009 Leitchfield, KY, 42754 026799742	
KDE Contact Information	Comment	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fun Source of Award	d and Fiscal Year:	Receipt of Invoice from Vendor
Description:	d and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
		□Other:
Grant Authority (Source):		
	ition Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidance	, <u>2 CFR § 200.</u>	
Award Amount:	0110	
\$ 861,447.00	Our	
Period of Award:	Commonwealth	

### **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Green County Schools	□State
Street Address:	PO Box 369	⊠Federal
City, State, Zip:	Greensburg, KY, 42743	□Other:
DUNS#:	835815119	
KDE Contact Information	Green County Schools PO Box 369 Greensburg, KY, 42743 835815119	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Grant Authority (Source):		□ Other:
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
And 37 33 and Onnorm Galdan	icc, <u>2 cm 3 200.</u>	
Award Amount:		
\$ 320,471.00	Our	
320,471.00		
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Greenup County Schools	$\square$ State
Street Address:	45 Musketeer Dr	⊠Federal
City, State, Zip:	Greenup, KY, 41144	$\square$ Other:
DUNS#:	038048984	
KDE Court at Information	Greenup County Schools 45 Musketeer Dr Greenup, KY, 41144 038048984	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendo
Description/Fun Source of Awa	ard and Fiscal Year:	Encept of invoice from vendo
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A " " " " " " " " " " " " " " " " " " "	Financial Reporting Method:
Pass-through Number:	3810002-18	
S		Other:
Grant Authority (Source):		Dotner.
Individuals with Disabilities Edu	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	ce, <u>2 CFR § 200.</u>	Evaluations.
Award Amount:	0440	
\$ 661,385.00	Our	
	Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien	t	Fund Type:
Agency Name:	Hancock County Schools	□State
Street Address:	83 State Rt 3543	⊠ Federal
City, State, Zip:	Hawesville, KY, 42348	$\square$ Other:
DUNS#:	100650126	
KDE Contact Information	Hancock County Schools 83 State Rt 3543 Hawesville, KY, 42348 100650126	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Grant Authority (Source):		□Other:
	ication Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
Award Amount:		
\$ 329,518.00	Our	
	111	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Hardin County Schools	$\square$ State
Street Address:	65 W A Jenkins Rd	⊠Federal
City, State, Zip:	Elizabethtown, KY, 42701	$\square$ Other:
DUNS#:	Hardin County Schools 65 W A Jenkins Rd Elizabethtown, KY, 42701 040426629	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
_		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Out of	
\$ 3,073,442.00	Our	
D : 1 (A )	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	U2U	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipie		Fund Type:
Agency Name:	Harlan County Schools	□State
Street Address:	251 Ball Park Rd	⊠ Federal
City, State, Zip:	Harlan, KY, 40831	□Other:
DUNS#:	Harlan County Schools 251 Ball Park Rd Harlan, KY, 40831 086195443	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guida	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 1,043,915.00	Our	
Davied of Assessed	Commonwealth A	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	2020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Harlan Independent Schools	$\square$ State
Street Address:	420 E Central St	⊠Federal
City, State, Zip:	Harlan, KY, 40831	$\square$ Other:
DUNS#:	Harlan Independent Schools 420 E Central St Harlan, KY, 40831 106900210	
KDE Contact Information	C S	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
<u>.</u>		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 184,946.00	Oui	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	O20	
34.7 1, 2010 September 30, 20	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien	t	Fund Type:
Agency Name:	Harrison County Schools	□State
Street Address:	308 Webster Ave	⊠ Federal
City, State, Zip:	Cynthiana, KY, 41031	$\square$ Other:
DUNS#:	Harrison County Schools 308 Webster Ave Cynthiana, KY, 41031 060930468	
KDE Contact Information	Charles	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Grant Authority (Source):		Other:
	ication Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
Award Amount:		
\$ 664,256.00	Our	
	111	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Hart County Schools	□State
Street Address:	25 Quality Street	⊠ Federal
City, State, Zip:	Munfordville, KY, 42765	□Other:
DUNS#:	Hart County Schools 25 Quality Street Munfordville, KY, 42765 100027366	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
<u>.</u>		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
Grant Authority (Source)		□Other:
Grant Authority (Source):	vestion Act. Part D Section 611, EDCAD 24 CED 200, and CED 76 77, 90, 92	
And 97-99 and Uniform Guidan	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Officerin Guidan	ice, <u>2 CFR 9 200.</u>	
Award Amount:		
\$ 551,818.00	Our	
2 331,616.00	Our Court	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	

### Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Hazard Independent Schools	□State
Street Address:	705 Main Street	⊠Federal
City, State, Zip:	Hazard, KY, 41701	□ Other:
DUNS#:	038914065	
KDE Contact Information	Hazard Independent Schools 705 Main Street Hazard, KY, 41701 038914065	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Wiethou of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Trankfort, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, <mark>80-82</mark>	Evaluations:
And 97-99 and Uniform Guidan	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 213,515.00	Oui	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	n20 COMMINION CARLIT	
25., -, -0±0	V-V	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Henderson County Schools	$\square$ State
Street Address:	1805 Second St	⊠Federal
City, State, Zip:	Henderson, KY, 42420	$\square$ Other:
DUNS#:	927990879	
KDE Contact Information	Henderson County Schools 1805 Second St Henderson, KY, 42420 927990879	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 1,618,794.00	Oui	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	O20	
34.7 1, 2010 September 30, 20	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Henry County Schools	□State
Street Address:	326 S Main St	⊠ Federal
City, State, Zip:	New Castle, KY, 40050	☐ Other:
DUNS#:	097259253	
KDE Contact Information	Henry County Schools 326 S Main St New Castle, KY, 40050 097259253	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Wiethou of Fayinent
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
City, State Zip.	Frankfort, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	ard and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 419,794.00	Our	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	020 COMMINION CARLIT	
13., _, _010	V-V	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Hickman County Schools	□State
Street Address:	416 Waterfield Dr	⊠Federal
City, State, Zip:	Clinton, KY, 42031	☐ Other:
DUNS#:	Hickman County Schools 416 Waterfield Dr Clinton, KY, 42031 193224839	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	nce, <u>2 CFR § 200.</u>	
Award Amount:	0110	
\$ 173,171.00	Our	
David of Assessed	Commonwealth A	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Hopkins County Schools	□State
Street Address:	320 S Seminary St	⊠Federal
City, State, Zip:	Madisonville, KY, 42431	☐ Other:
DUNS#:	100650175	
KDE Contact Information	Hopkins County Schools 320 S Seminary St Madisonville, KY, 42431 100650175	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Budget Contact: Street Address:		☐ Automatic Payment
	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Aw	ard and Fiscal Year:	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, <mark>80-82</mark>	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 1,547,799.00	Our	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020 COMMITTORY CARLIT	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Jackson County Schools	□State
Street Address:	3331 Hwy 421 S	⊠ Federal
City, State, Zip:	McKee, KY, 40447	□Other:
DUNS#:	Jackson County Schools 3331 Hwy 421 S McKee, KY, 40447 119105641	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guida	nce, <u>2 CFR § 200.</u>	
Award Amount:	Out the same of th	
\$ 517,267.00	Our	
David of Assessed	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	2020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Jackson Independent Schools	□State
Street Address:	940 Highland Ave	⊠ Federal
City, State, Zip:	Jackson, KY, 41339	□Other:
DUNS#:	868208591	
KDE Contact Information	Jackson Independent Schools 940 Highland Ave Jackson, KY, 41339 868208591	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Grant Authority (Source):		□Other:
	ication Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
, and 3, 33 and 3 morni Gardan		
Award Amount:		
\$ 77,151.00	Our	
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Red	ipient	Fund Type:
Agency Name:	Jefferson County Schools	□State
Street Address:	PO Box 34020	⊠Federal
City, State, Zip:	Louisville, KY, 40232	□Other:
DUNS#:	Jefferson County Schools PO Box 34020 Louisville, KY, 40232 062984430	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source o	f Award and Fiscal Year:	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	<b>Monthly</b> Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAI	N): H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
		□Other:
Grant Authority (Source):		
Individuals with Disabilitie	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform G	uidance, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 23,306,048.00	Our A	
	Commonwealth	
Period of Award:	Commonwealth A	
July 1 2018—Sentember	30, 2020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Jenkins Independent Schools	$\square$ State
Street Address:	PO Box 74	⊠Federal
City, State, Zip:	Jenkins, KY, 41537	$\square$ Other:
DUNS#:	026141127	
KDE Contact Information	Jenkins Independent Schools PO Box 74 Jenkins, KY, 41537 026141127	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	0110	
\$ 104,830.00	Our	
Davied of Assessed	Commonwealth A	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	UZU	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Schools	□State
Street Address:	871 Wilmore Rd	⊠ Federal
City, State, Zip:	Nicholasville, KY, 40356	□ Other:
DUNS#:	Jessamine County Schools 871 Wilmore Rd Nicholasville, KY, 40356 077875532	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	·
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	<b>⊠</b> Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
		Other:
Grant Authority (Source):		
	tio <mark>n Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82</mark>	Evaluations:
And 97-99 and Uniform Guidance	, <u>2 CFR § 200.</u>	
Award Amount:		
	()11r	
\$ 1,626,242.00	Our /	
Period of Award:	Commonwealth A	

### **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient	Fund Type:
Agency Name: Johnson County Schools	□State
Street Address: 253 N Mayo Tr	⊠Federal
City, State, Zip: Paintsville, KY, 41240	□Other:
DUNS#: 100027440	
Agency Name: Street Address: City, State, Zip: DUNS#:  Johnson County Schools 253 N Mayo Tr Paintsville, KY, 41240 100027440  KDE Contact Information	
	Method of Payment
Program Consultant: Karla Miller, 502-564-9850 Ext. 4155	
Street Address: 300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address: 300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip: Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award and Fiscal Year:	
Description/Fun Source of Award and Fiscal Year:  Description: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source: Individuals with Disabilities Education Act, Part B Section 611	
CFDA #: 84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN): H027A180032	□ Other:
MUNIS Project Number: 337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number: N/A	Financial Reporting Method:
Pass-through Number: 3810002-18	
	□Other:
Grant Authority (Source):	
Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidance, 2 CFR § 200.	
Award Amount: \$ 810,794.00	
\$ 810,794.00	
Period of Award: Commonwealth	
July 1, 2018—September 30, 2020	

### Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Kenton County Schools	□State
Street Address:	1055 Eaton Dr	⊠Federal
City, State, Zip:	Fort Wright, KY, 41017	□Other:
DUNS#:	060915824	
KDE Contact Information	Kenton County Schools 1055 Eaton Dr Fort Wright, KY, 41017 060915824	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Wethou of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State Zip.	Trankfort, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, <mark>80-82</mark>	Evaluations:
And 97-99 and Uniform Guidan	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 3,201,540.00	Our	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	020 COMMINICATION CARLIN	
July 1, 2018—September 30, 20	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Knott County Schools	□State
Street Address:	PO Box 869	⊠Federal
City, State, Zip:	Hindman, KY, 41822	☐ Other:
DUNS#:	086202041	
KDE Contact Information	Knott County Schools PO Box 869 Hindman, KY, 41822 086202041	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
<u>.</u>		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
0 10 11 11 16		□Other:
Grant Authority (Source):	A . B . B C C44 EDGAD 24 CED 200 L CED 7C 77 00 02	
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	ice, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 622,172.00	Oui	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020 COMMITTOR VICANTI	
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#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Knox County Schools	□State
Street Address:	200 Daniel Boone Dr	⊠Federal
City, State, Zip:	Barbourville, KY, 40906	□Other:
DUNS#:	793369471	
KDE Contact Information	Knox County Schools 200 Daniel Boone Dr Barbourville, KY, 40906 793369471	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State 2ip.	Transfer, KT 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	<b>⊠</b> Monthly
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	⊠ Electronic Submission CDIP
_		Other:
Grant Authority (Source):		Electrical and the second seco
Individuals with Disabilities Educa	tion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidance	, <u>2 CFR § 200.</u>	Evaluations:
Award Amount:	0440	
\$ 1,060,279.00	Our /	
Period of Award:	Commonwealth A	
reliou di Awalu.	Communication	

#### **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	LaRue County Schools	□State
Street Address:	208 College St	⊠Federal
City, State, Zip:	Hodgenville, KY, 42748	□ Other:
DUNS#:	LaRue County Schools 208 College St Hodgenville, KY, 42748 159350875	
KDE Contact Information	C	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:	7	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidano	ce, <u>2 CFR § 200.</u>	
Award Amount:	Out of	
\$ 531,551.00	Our	
Period of Award:	Commonwealth	
. cca or Attara.		

#### **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Reci	pient	Fund Type:
Agency Name:	Laurel County Schools	□State
Street Address:	718 North Main Street	⊠Federal
City, State, Zip:	London, KY, 40741	☐ Other:
DUNS#:	071319966	
KDE Contact Information Program Consultant: Street Address:	Laurel County Schools 718 North Main Street London, KY, 40741 071319966  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	<b>⊠</b> Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN	I): H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <u>18</u>	
Grant Authority (Source):		□Other:
• •	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Gu		Evaluations:
Award Amount: \$ 1,925,686.00	Our	
Period of Award:	Commonwealth	

### Consortia/Partnership Members:

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Lawrence County Schools	$\square$ State
Street Address:	50 Bulldog Ln	⊠Federal
City, State, Zip:	Louisa, KY, 41230	☐ Other:
DUNS#:	159436153	
KDE Contact Information	Lawrence County Schools 50 Bulldog Ln Louisa, KY, 41230 159436153	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Wiethou of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
City, State Zip.	Fidikioit, KT 40001	☐ Receipt of Invoice from Vendo
Description/Fun Source of Aw	ard and Fiscal Year:	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 571,632.00	Our	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020 CUITIIIUIIW CAILII	
July 1, 2010 Deptember 30, 2	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Lee County Schools	$\square$ State
Street Address:	PO Box 668	⊠Federal
City, State, Zip:	Beattyville, KY, 41311	$\square$ Other:
DUNS#:	077875268	
KDE Contact Information	Lee County Schools PO Box 668 Beattyville, KY, 41311 077875268	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Sity, State E.p.	Trainition (17) 15552	Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 253,210.00	Oui	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20		
July 1, 2010 Deptermed 30, 20	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Leslie County Schools	□State
Street Address:	PO Box 949	⊠ Federal
City, State, Zip:	Hyden, KY, 41749	□Other:
DUNS#:	Leslie County Schools PO Box 949 Hyden, KY, 41749 039849450	
KDE Contact Information	C	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:	7	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	catio <mark>n Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82</mark>	Evaluations:
And 97-99 and Uniform Guidance	ce, <u>2 CFR § 200.</u>	
Award Amount:	Out of	
\$ 457,629.00	Our	
Devied of Asserts	Commonwoolth	
Period of Award:		

#### **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Letcher County Schools	□State
Street Address:	224 Park St	⊠Federal
City, State, Zip:	Whitesburg, KY, 41858	□Other:
DUNS#:	Letcher County Schools 224 Park St Whitesburg, KY, 41858 030073068	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Av		
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <u>18</u>	
		Other:
Grant Authority (Source):		
	ducation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guida	ance, <u>2 CFR § 200.</u>	
Award Amount:	0111	
\$ 730,395.00	Oui	
Period of Award:	Commonwealth	

#### **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Lewis County Schools	□State
Street Address:	PO Box 159	⊠Federal
City, State, Zip:	Vanceburg, KY, 41179	$\square$ Other:
DUNS#:	060909660	
KDE Courts at Information	Lewis County Schools PO Box 159 Vanceburg, KY, 41179 060909660	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	erd and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
_		□Other:
Grant Authority (Source):		<u> </u>
Individuals with Disabilities Edu	ication Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	ce, <u>2 CFR § 200.</u>	200.000.01.01
Award Amount:	0110	
\$ 467,918.00	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	120 CUITIII UII VY CAILII	
July 1, 2010 Depterment July 20		

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient	t en	Fund Type:
Agency Name:	Lincoln County Schools	□State
Street Address:	PO Box 265	⊠ Federal
City, State, Zip:	Stanford, KY, 40484	$\square$ Other:
DUNS#:	074094707	
KDE Contact Information	Lincoln County Schools PO Box 265 Stanford, KY, 40484 074094707	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
, , , , , , , , , , , , , , , , , , ,		Receipt of Invoice from Vendor
Description/Fun Source of Awa	erd and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	<b>⊠</b> Monthly
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		Z Cilien
Individuals with Disabilities Edu	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	ce, <u>2 CFR § 200.</u>	Evaluations.
Award Amount:	044	
\$ 924,800.00	Our	
	Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Livingston County Schools	$\square$ State
Street Address:	PO Box 219	⊠Federal
City, State, Zip:	Smithland, KY, 42081	$\square$ Other:
DUNS#:	Livingston County Schools PO Box 219 Smithland, KY, 42081 040426900	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 270,881.00	Oui	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	O20	
Jany 1, 2010 Deptermed July 2	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Logan County Schools	□State
Street Address:	PO Box 417	⊠ Federal
City, State, Zip:	Russellville, KY, 42276	□Other:
DUNS#:	Logan County Schools PO Box 417 Russellville, KY, 42276 079663845	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
_		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
Count Andharita (Canasa)		□Other:
Grant Authority (Source):	A . D . D C C44 ED C4D 24 CED 200 L CED 7C 77 00 02	
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	ice, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 793,954.00	Oui	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020 COMMINION CAILIN	
	<del></del>	

### Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recip		Fund Type:
Agency Name:	Ludlow Independent Schools	□State
Street Address:	525 Elm St	⊠Federal
City, State, Zip:	Ludlow, KY, 41016	$\square$ Other:
DUNS#:	018254219	
KDE Contact Information Program Consultant:	Ludlow Independent Schools 525 Elm St Ludlow, KY, 41016 018254219  Karla Miller, 502-564-9850 Ext. 4155	Wiethou of Fayment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of A		
Description:	TIS IS EXT S Busic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN)		□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <u>18</u>	
Grant Authority (Source):		□ Other:
	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guid		Evaluations:
Award Amount:		
\$ 195,016.00	Our	
	1,1	
Period of Award:	Commonwealth A	
July 1, 2018—September 30	0, 2020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipie		Fund Type:
Agency Name:	Lyon County Schools	□State
Street Address:	217 Jenkins Rd	⊠ Federal
City, State, Zip:	Eddyville, KY, 42038	□ Other:
DUNS#:	Lyon County Schools 217 Jenkins Rd Eddyville, KY, 42038 007838782	
KDE Contact Information	Charles	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:	7	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guida	nce, <u>2 CFR § 200.</u>	
Award Amount:	0110	
\$ 186,036.00	Our	
	Commonwealth A	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	2020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Madison County Schools	□State
Street Address:	PO Box 768	⊠ Federal
City, State, Zip:	Richmond, KY, 40475	□ Other:
DUNS#:	074070632	
KDE Contact Information	Madison County Schools PO Box 768 Richmond, KY, 40475 074070632	Mathad of Daymant
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw	ard and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ <b>Q</b> uarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
Individuals with Disabilities Edu	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	Evaluations:
Award Amount:	Oug	
\$ 2,312,805.00	Our	
	Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Magoffin County Schools	□State
Street Address:	PO Box 109	⊠Federal
City, State, Zip:	Salyersville, KY, 41465	$\square$ Other:
DUNS#:	Magoffin County Schools PO Box 109 Salyersville, KY, 41465 147192231	
KDE Contact Information		Method of Payment
Program Consultant: Street Address:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	
	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Budget Contact: Street Address:		☐ Automatic Payment
	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Awa	rd and Fiscal Year:	
Description:	rd and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
		□Other:
Grant Authority (Source):		
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidance	ce, <u>2 CFR § 200.</u>	
Award Amount:	0110	
\$ 486,009.00	Oui	
Period of Award:	Commonwealth A	

### **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Marion County Schools	□State
Street Address:	755 E Main St	⊠ Federal
City, State, Zip:	Lebanon, KY, 40033	□Other:
DUNS#:	Marion County Schools 755 E Main St Lebanon, KY, 40033 100027572	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Awa		Receipt of Invoice from Vendor
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidance	ce, <u>2 CFR § 200.</u>	
Award Amount:		
\$ 704,679.00	()11r	
, , , , , , , , , , , , , , , , , , , ,	1.1	
Period of Award:	Lommonwealth A	

#### **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipie		Fund Type:
Agency Name:	Marshall County Schools	□State
Street Address:	86 High School Rd	⊠Federal
City, State, Zip:	Benton, KY, 42025	☐ Other:
DUNS#:	193315694	
KDE Contact Information	Marshall County Schools 86 High School Rd Benton, KY, 42025 193315694	Marthad of Barrana
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Wethou of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Sity, State Lip.		☐ Receipt of Invoice from Vendor
Description/Fun Source of Av	vard and Fiscal Year:	
Description:	vard and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		<u> </u>
Individuals with Disabilities Ed	ducation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guida	nce, <u>2 CFR § 200.</u>	Evaluations.
Award Amount:	Our	
\$ 1,013,176.00	Our	
	Common press = 141	
Period of Award:	Commonwealth A	
July 1 2018—Sentember 30 1	2020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Martin County Schools	□State
Street Address:	104 E Main St	⊠Federal
City, State, Zip:	Inez, KY, 41224	$\square$ Other:
DUNS#:	Martin County Schools 104 E Main St Inez, KY, 41224 106889629	
KDE Contact Information	C C	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	✓ Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002 <mark>-18</mark>	
Grant Authority (Source):		□Other:
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidar		Evaluations:
And 37 33 and officerin Galdar	10C) <u>2 CH ( § 200.</u>	
Award Amount:		
\$ 516,766.00	Our	
310,700.00	0 4.4	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Mason County Schools	$\square$ State
Street Address:	PO Box 130	⊠Federal
City, State, Zip:	Maysville, KY, 41056	□Other:
DUNS#:	072867385	
KDE Contact Information	Mason County Schools PO Box 130 Maysville, KY, 41056 072867385	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
Individuals with Disabilities Edu	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Oug	
\$ 601,584.00	Our	
	Company of 141	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Reci		Fund Type:
Agency Name:	Mayfield Independent Schools	□State
Street Address:	914 East College St	⊠Federal
City, State, Zip:	Mayfield, KY, 42066	☐ Other:
DUNS#:	051889434	
KDE Contact Information	Mayfield Independent Schools 914 East College St Mayfield, KY, 42066 051889434	
		Method of Payment
Program Consultant: Street Address:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	
		☐ Expenditure Reimbursement
Budget Contact: Street Address:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
	300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	
Description:	Award and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN	I): H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <u>18</u>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, <mark>80-82</mark>	Evaluations:
And 97-99 and Uniform Gu	idance, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 376,997.00	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 3	0. 2020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	McCracken County Schools	□State
Street Address:	5347 Benton Rd	⊠ Federal
City, State, Zip:	Paducah, KY, 42003	□Other:
DUNS#:	McCracken County Schools 5347 Benton Rd Paducah, KY, 42003 159352442	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
Grant Authority (Source):		□Other:
	vestion Act. Part D Section 611, EDCAD 24 CED 200, and CED 76 77, 90, 92	
And 97-99 and Uniform Guidar	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Official Guidan	ice, <u>2 CFN 9 200.</u>	
Award Amount:		
\$ 1,412,195.00	Our	
7 1,412,193.00	O O O	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	McCreary County Schools	□State
Street Address:	120 Raider Way	⊠ Federal
City, State, Zip:	Stearns, KY, 42647	□Other:
DUNS#:	McCreary County Schools 120 Raider Way Stearns, KY, 42647 098098221	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
Grant Authority (Source):		□Other:
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
And 37-33 and Onnorm Guidan	2 CT N 9 200.	
Award Amount:		
\$ 689,320.00	Our	
005,520.00		
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	20	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipie	ent	Fund Type:
Agency Name:	McLean County Schools	□State
Street Address:	410 Hwy 136E	⊠ Federal
City, State, Zip:	Calhoun, KY, 42327	☐ Other:
DUNS#:	McLean County Schools 410 Hwy 136E Calhoun, KY, 42327 193225042	
KDE Contact Information Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Sity, State E.p.		Receipt of Invoice from Vendor
Description/Fun Source of Av	vard and Fiscal Year:	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ <mark>Q</mark> uarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ <mark>Ot</mark> her:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <u>18</u>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	ducation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guida	nce, <u>2 CFR § 200.</u>	
Award Amount:	0111	
\$ 318,481.00	Our	
Period of Award:	Commonwealth	

#### **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt .	Fund Type:
Agency Name:	Meade County Schools	□State
Street Address:	1155 Old Ekron Rd	⊠ Federal
City, State, Zip:	Brandenburg, KY, 40108	□ Other:
DUNS#:	020443263	
KDE Contact Information	Meade County Schools 1155 Old Ekron Rd Brandenburg, KY, 40108 020443263	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ <mark>Q</mark> uarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 972,179.00	Oui	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	CUIIIIIUIIWCAILII	
July 1, 2010—Jeptellinel 30, 20	020	

### Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Menifee County Schools	□State
Street Address:	202 Back St., PO Box 110	⊠ Federal
City, State, Zip:	Frenchburg, KY, 40322	□Other:
DUNS#:	Menifee County Schools 202 Back St., PO Box 110 Frenchburg, KY, 40322 098990885	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Description/Fun Source of Awa	rd and Figgal Vocas	Receipt of Invoice from Vendor
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠ Monthly
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	□Other:
MOA Number:	N/A	Fire and all Depositions Administration
	3810002-18	Financial Reporting Method:
Pass-through Number:	3810002-18	⊠ Electronic Submission
Grant Authority (Source):		Other:
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidance		Evaluations:
Award Amount:		
\$ 258,038.00	Ullr	
	1.1	
Period of Award:	Lommonwealth A	

#### **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Mercer County Schools	$\square$ State
Street Address:	530 Perryville Rd	⊠Federal
City, State, Zip:	Harrodsburg, KY, 40330	$\square$ Other:
DUNS#:	Mercer County Schools 530 Perryville Rd Harrodsburg, KY, 40330 100027614	
KDE Contact Information	C. C.	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
	usation Act. Part B Section 611, EDCAR 24 CER 200, and CER 76, 77, 90, 92	
And 97-99 and Uniform Guidar	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Officerin Guidan	ice, <u>2 CFR 9 200.</u>	
Award Amount:		
\$ 651,131.00	Our	
3 051,131.00	Our	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipie		Fund Type:
Agency Name:	Metcalfe County Schools	□State
Street Address:	109 Sartin Dr	⊠ Federal
City, State, Zip:	Edmonton, KY, 42129	☐ Other:
DUNS#:	808927383	
KDE Contact Information	Metcalfe County Schools 109 Sartin Dr Edmonton, KY, 42129 808927383	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Frankfort, KY 40601	□Lump Sum
City, State Zip:	Flankfort, KY 40001	Receipt of Invoice from Vendor
Description/Fun Source of Aw	vard and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	lucatio <mark>n Act, Part B Section</mark> 611; EDGAR 34 CFR 300, and CFR 76-77, <mark>80-82</mark>	Evaluations:
And 97-99 and Uniform Guida	nce, <u>2 CFR § 200.</u>	
_		
Award Amount:	Our	
\$ 368,796.00	Our	
Period of Award:	Commonwealth	
	2020 COMMINION CARLIT	
Period of Award: July 1, 2018—September 30, 2	Commonwealth	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Middlesboro Independent Schools	□State
Street Address:	PO Box 959	⊠ Federal
City, State, Zip:	Middlesboro, KY, 40965	☐ Other:
DUNS#:	100027622	
KDE Contact Information	Middlesboro Independent Schools PO Box 959 Middlesboro, KY, 40965 100027622	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
City, State Zip.	Trankfort, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw	rard and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	0110	
\$ 303,258.00	Our	
Period of Award:	Commonwealth	
	Commonwealth	
July 1, 2018—September 30, 2	UZU	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Monroe County Schools	□State
Street Address:	309 Emberton St	⊠Federal
City, State, Zip:	Tompkinsville, KY, 42167	□Other:
DUNS#:	097266787	
KDE Contact Information	Monroe County Schools 309 Emberton St Tompkinsville, KY, 42167 097266787	
	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	□ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:		☐ Automatic Payment
	300 Sower Blvd, 5th Floor Frankfort, KY 40601	□Lump Sum
City, State Zip:	Frankiori, KY 40001	Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	<b>⊠</b> Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	io <mark>n Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82</mark>	Evaluations:
And 97-99 and Uniform Guidance,	2 CFR § 200.	
Award Amount:	Our	
\$ 418,023.00	Oui	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2020	Commonwealth	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Montgomery County Schools	□State
Street Address:	640 Woodford Dr	⊠Federal
City, State, Zip:	Mt Sterling, KY, 40353	□Other:
DUNS#:	030954341	
KDE Contact Information	Montgomery County Schools 640 Woodford Dr Mt Sterling, KY, 40353 030954341	
		Method of Payment
_	Karla Miller, 502-564-9850 Ext. 4155	
	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award a	nd Fiscal Year:	
	Ind Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337 <mark>EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	on Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidance, 2	? CFR § 200.	
Award Amount:	Our	
\$ 936,171.00	Our	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2020	Commonwealth	

### Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Morgan County Schools	□State
Street Address:	155 University Dr	⊠ Federal
City, State, Zip:	West Liberty, KY, 41472	☐ Other:
DUNS#:	Morgan County Schools 155 University Dr West Liberty, KY, 41472 081016388	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	<b>⊠</b> Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Out the same of th	
\$ 455,805.00	Our	
5	Commonwealth A	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient	Fund Type:
Agency Name: Muhlenberg County Schools	□State
Street Address: 510 W Main Street	⊠Federal
City, State, Zip: Powderly, KY, 42367	□Other:
DUNS#: 074053679	
Agency Name: Muhlenberg County Schools Street Address: 510 W Main Street City, State, Zip: Powderly, KY, 42367 DUNS#: 074053679  KDE Contact Information	
	Method of Payment
Program Consultant: Karla Miller, 502-564-9850 Ext. 4155 Street Address: 300 Sower Blvd, 5th Floor	□ Federal Cash Request
	☐ Expenditure Reimbursement
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd. 5th Floor	☐ Automatic Payment
	□Lump Sum
City, State Zip: Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award and Fiscal Year:	
Description/Fun Source of Award and Fiscal Year:  Description: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source: Individuals with Disabilities Education Act, Part B Section 611	
CFDA #: 84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN): H027A180032	□Other:
MUNIS Project Number: 337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number: N/A	Financial Reporting Method:
Pass-through Number: 3810002-18	<b>区</b> Electronic Submission CDIP
	Other:
Grant Authority (Source):	
Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidance, 2 CFR § 200.	
Award Amount: \$ 1,025,945.00	
\$ 1,025,945.00	
Period of Award: Commonwealth	
July 1, 2018—September 30, 2020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recip		Fund Type:
Agency Name:	Murray Independent Schools	□State
Street Address:	208 S 13th St	⊠Federal
City, State, Zip:	Murray, KY, 42071	□Other:
DUNS#:	048039911	
KDE Contact Information	Murray Independent Schools 208 S 13th St Murray, KY, 42071 048039911	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Wiethou of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	7	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN)		□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <u>18</u>	
Cuant Authority (Carnes)		□Other:
Grant Authority (Source):	Education Act Port B Costion C11, EDCAD 24 CED 200 and CED 7C 77, 00 02	
	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Gui	dance, <u>2 CFR § 200.</u>	
Award Amount:		
\$ 319,506.00	Our	
γ 313,300.00	O UII	
Period of Award:	Commonwealth A	
July 1, 2018—September 30	0, 2020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Nelson County Schools	□State
Street Address:	288 Wilcat Ln	⊠ Federal
City, State, Zip:	Bardstown, KY, 40004	□ Other:
DUNS#:	040422693	
KDE Contact Information	Nelson County Schools 288 Wilcat Ln Bardstown, KY, 40004 040422693	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠ Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 965,990.00	Oui	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	O20	
3di, 1, 2010 September 30, 2	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient	Fund Type:
Agency Name: Newport Independent Schools	□State
Street Address: 301 W Eighth St	
City, State, Zip: Newport, KY, 41071	□ Other:
DUNS#: 060919560	
Agency Name: Street Address: City, State, Zip: DUNS#: Newport Independent Schools 301 W Eighth St Newport, KY, 41071 060919560  KDE Contact Information	
	Method of Payment
Program Consultant: Karla Miller, 502-564-9850 Ext. 4155	
Street Address: 300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address: 300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip: Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award and Fiscal Year:	
Description/Fun Source of Award and Fiscal Year: Description: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source: Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #: 84.027A	□ <b>Q</b> uarterly
PR/AWARD NUMBER (FAIN): H027A180032	□ Other:
MUNIS Project Number: 337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number: N/A	Financial Reporting Method:
Pass-through Number: 3810002-18	☑ Electronic Submission CDIP
	Other:
Grant Authority (Source):	
Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidance, 2 CFR § 200.	
Award Amount: \$ 510,953.00	
\$ 510,953.00	
Period of Award: Commonwealth	
July 1, 2018—September 30, 2020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Nicholas County Schools	$\square$ State
Street Address:	395 W Main St	⊠Federal
City, State, Zip:	Carlisle, KY, 40311	$\square$ Other:
DUNS#:	037499043	
<b>1</b> 256	Nicholas County Schools 395 W Main St Carlisle, KY, 40311 037499043	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendo
Description/Fun Source of Awa	and Fiscal Vear	Theceipt of invoice from vehicon
Description:	rd and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠ Monthly
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	
		□ Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
Award Amount:		
\$ 224,056.00	Our	
. == 1,523.23	4.4	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	)20	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipie		Fund Type:
Agency Name:	Ohio County Schools	□State
Street Address:	PO Box 70	⊠Federal
City, State, Zip:	Hartford, KY, 42347	$\square$ Other:
DUNS#:	Ohio County Schools PO Box 70 Hartford, KY, 42347 098956212	
KDE Contact Information	Con	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Av		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	Monthly Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002 <mark>-18</mark>	
Grant Authority (Source):		□Other:
- 1	ducation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guida		Evaluations:
And 97-99 and Official Guida	ance, <u>2 cm y 200.</u>	
Award Amount:		
\$ 933,605.00	Our	
555,005.00	o our	
Period of Award:	Commonwealth	
July 1, 2018—September 30,	2020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Oldham County Schools	$\square$ State
Street Address:	6165 W Hwy 146	⊠ Federal
City, State, Zip:	Crestwood, KY, 40014	□Other:
DUNS#:	Oldham County Schools 6165 W Hwy 146 Crestwood, KY, 40014 081015232	
KDE Contact Information	C. C.	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
		Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guida	nce, <u>2 CFR § 200.</u>	
Award Amount:	O110	
\$ 2,199,145.00	Our	
David of Assessed	Commonwealth A	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	2020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien	t	Fund Type:
Agency Name:	Owen County Schools	□State
Street Address:	1600 Hwy 22 E	⊠Federal
City, State, Zip:	Owenton, KY, 40359	□Other:
DUNS#:	014360184	
KDE Contact Information	Owen County Schools 1600 Hwy 22 E Owenton, KY, 40359 014360184	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
<u>.</u>		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Grant Authority (Source):		□Other:
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
And 97-99 and Officerin Guidan	ice, <u>2 CFR § 200.</u>	
Award Amount:		
\$ 371,908.00	Our	
371,308.00	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Owensboro Independent Schools	□State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY, 42302	□Other:
DUNS#:	102138625	
KDE Courts at Information	Owensboro Independent Schools 450 Griffith Avenue Owensboro, KY, 42302 102138625	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendo
Description/Fun Source of Awa	ard and Fiscal Year	Eneccipt of invoice from vendo
Description:	ard and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	Zotner.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	⊠ Electronic Submission CDIP
		Other:
Grant Authority (Source):		□other.
Individuals with Disabilities Edu	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	ice, <u>2 CFR § 200.</u>	Evaluations.
Award Amount:	Our	
\$ 1,199,068.00	Our	
	Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Owsley County Schools	□State
Street Address:	14 Old Hwy 11	⊠ Federal
City, State, Zip:	Booneville, KY, 41314	$\square$ Other:
DUNS#:	193225240	
KDE Contact Information	Owsley County Schools 14 Old Hwy 11 Booneville, KY, 41314 193225240	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Fidikiott, Kt 40001	Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□ Other:
Grant Authority (Source):		
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	ce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 188,578.00	Oui	
Period of Award:	Commonwealth A	
	20 COMMITTORI VI CARTIE	
Period of Award: July 1, 2018—September 30, 20	Commonwealth	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Paducah Independent Schools	□State
Street Address:	PO Box 2550	⊠ Federal
City, State, Zip:	Paducah, KY, 42003	☐ Other:
DUNS#:	049294382	
KDE Contact Information	Paducah Independent Schools PO Box 2550 Paducah, KY, 42003 049294382	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
City, State Zip.	Trankfort, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw	ard and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
Individuals with Disabilities Edu	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	Evaluations:
Award Amount:	Oug	
\$ 717,788.00	Our	
	Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien	nt	Fund Type:
Agency Name:	Paintsville Independent Schools	□State
Street Address:	305 2nd St	⊠ Federal
City, State, Zip:	Paintsville, KY, 41240	□Other:
DUNS#:	100027762	
KDE Contact Information	Paintsville Independent Schools 305 2nd St Paintsville, KY, 41240 100027762	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Wiethou of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Sity, State 2.p.	A Mainterly IV 18882	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 145,640.00	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	COMMUNICATION	
July 1, 2010—Jeptellinel 30, 20	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Paris Independent Schools	□State
Street Address:	310 W Seventh St	⊠ Federal
City, State, Zip:	Paris, KY, 40361	□Other:
DUNS#:	Paris Independent Schools 310 W Seventh St Paris, KY, 40361 074732207	
KDE Contact Information	City	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Grant Authority (Source):		□Other:
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
And 37-33 and onnorm daldan	<u>2 CIN § 200.</u>	
Award Amount:		
\$ 156,618.00	Our	
7 130,010.00		
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	20	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Pendleton County Schools	□State
Street Address:	2525 Hwy 27 N	⊠Federal
City, State, Zip:	Falmouth, KY, 41040	☐ Other:
DUNS#:	100757046	
KDE Contact Information	Pendleton County Schools 2525 Hwy 27 N Falmouth, KY, 41040 100757046	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Wiethou of Fayinent
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Frankfort, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw	ard and Fiscal Year:	
Description:	ard and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 488,927.00	Oui	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	020 COMMINION CARLIT	
, -,	<del></del>	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien	nt ender the second sec	Fund Type:
Agency Name:	Perry County Schools	□State
Street Address:	315 Park Ave	⊠Federal
City, State, Zip:	Hazard, KY, 41701	□Other:
DUNS#:	Perry County Schools 315 Park Ave Hazard, KY, 41701 077868768	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Awa	ard and Fiscal Year:	Receipt of Invoice from Vendo
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, <mark>80-82</mark>	Evaluations:
And 97-99 and Uniform Guidan	nce, <u>2 CFR § 200.</u>	
Award Amount:	Olle	
\$ 977,331.00	Oui	
Period of Award:	Commonwealth	

#### **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Re	ecipient		Fund Type:	
Agency Name:		Pike County Schools	□State	
Street Address:		316 S Mayo Tr	⊠ Federal	
City, State, Zip:		Pikeville, KY, 41502	□Other:	
DUNS#:		Pike County Schools 316 S Mayo Tr Pikeville, KY, 41502 100027796		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	1	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Paymer  ☑ Federal Cash Rec  ☐ Expenditure Reir  ☐ Automatic Paym ☐ Lump Sum	quest nbursement ent
	$\Lambda$		☐ Receipt of Invoic	e from Vendo
Description/Fun Source	of Award		Reimbursement Fr	oguenev
Description:		TITS IDEA D BUSIC		equency.
Fund Source:		Individuals with Disabilities Education Act, Part B Section 611	Monthly	
CFDA #:		84.027A	Quarterly	
PR/AWARD NUMBER (FA	AIN):	H027A180032	□Other:	
MUNIS Project Number:		337E (LEAs), 337EP (Private), 337EC (CEIS)		
MOA Number:		N/A	Financial Reporting	
Pass-through Number:		3810002-18		ssion <mark>CDIP</mark>
Grant Authority (Source)	١.		Other:	
• •	-	ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82		
			<b>Evaluations:</b>	
Award Amount: \$ 1,748,249.00	auluance,	Our		
Period of Award:		Commonwealth A		

#### **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recip		Fund Type:
Agency Name:	Pikeville Independent Schools	□ State
Street Address:	148 Second St	⊠ Federal
City, State, Zip:	Pikeville, KY, 41501	$\square$ Other:
DUNS#:	044754745	
KDE Contact Information	Pikeville Independent Schools  148 Second St Pikeville, KY, 41501  044754745	North and of Daymount
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
•		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	TIS IDEA B Busic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ <mark>Q</mark> uarterly
PR/AWARD NUMBER (FAIN		□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <u>18</u>	
		Other:
Grant Authority (Source):		
	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Gu	idance, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 211,345.00	Oui	
Period of Award:	Commonwealth	
July 1, 2018—September 30	0. 2020	
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### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Pineville Independent Schools	□State
Street Address:	401 Virginia Ave	⊠ Federal
City, State, Zip:	Pineville, KY, 40977	□Other:
DUNS#:	Pineville Independent Schools 401 Virginia Ave Pineville, KY, 40977 189344187	
KDE Contact Information	C. C.	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Grant Authority (Source):		□Other:
	ication Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
And 37 33 and Onnorm Galdan	CC, <u>2 CH (§ 200.</u>	
Award Amount:		
\$ 113,860.00	Our	
113,000.00	4.4	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Powell County Schools	□State
Street Address:	PO Box 430	⊠ Federal
City, State, Zip:	Stanton, KY, 40380	□Other:
DUNS#:	Powell County Schools PO Box 430 Stanton, KY, 40380 879933117	
KDE Contact Information	Cha	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Grant Authority (Source):		□Other:
	ication Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
And 37 33 and Onnorm Galdan	CC, <u>2 CH (§ 200.</u>	
Award Amount:		
\$ 549,513.00	Our	
343,313.00	4.4	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Pulaski County Schools	□State
Street Address:	PO Box 1055	⊠Federal
City, State, Zip:	Somerset, KY, 42502	$\square$ Other:
DUNS#:	788959591	
KDE Contact Information	Pulaski County Schools PO Box 1055 Somerset, KY, 42502 788959591	
		Method of Payment
Program Consultant: Street Address:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	
		☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Aw	vard and Fiscal Year:	
Description:	rard and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	nce, <u>2 CFR § 200.</u>	
_		
Award Amount:	Our	
\$ 1,744,916.00	Oui	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	2020	
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#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Raceland Independent Schools	□State
Street Address:	600 Ram Blvd	⊠ Federal
City, State, Zip:	Raceland, KY, 41169	□Other:
DUNS#:	Raceland Independent Schools 600 Ram Blvd Raceland, KY, 41169 052135233	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
Grant Authority (Source):		□Other:
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
And 37-33 and Onnorm Guidan	2 CT N 9 200.	
Award Amount:		
\$ 176,619.00	Our	
7 170,013.00		
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	20	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Agency Name: Robertson County Schools	□State
U,	
Street Address: 1762 Sardis Rd	⊠Federal
City, State, Zip: Mount Olivet, KY, 41064	□Other:
DUNS#: 801228297	
Agency Name:  Street Address:  City, State, Zip:  Mount Olivet, KY, 41064  DUNS#:  Robertson County Schools  Info2 Sardis Rd  Mount Olivet, KY, 41064  Expression Sardis Rd  Mount Olivet, KY, 41064  Expression Sardis Rd  Mount Olivet, KY, 41064	
Program Consultant: Karla Miller 502-564-9850 Evt. 4155	Method of Payment
Street Address: 300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address: 300 Sower Blvd, 5th Floor	□Automatic Payment
City, State Zip: Frankfort, KY 40601	□Lump Sum
City, State 21p.	Receipt of Invoice from Vendor
Description/Fun Source of Award and Fiscal Year:  Description: FY19 IDEA B Basic R	
Description: FY19 IDEA B Basic R	Reimbursement Frequency:
Fund Source: Individuals with Disabilities Education Act, Part B Section 611	<mark>⊠ M</mark> onthly
CFDA #: 84.027A	<mark>□Q</mark> uarterly
PR/AWARD NUMBER (FAIN): H027A180032	<mark>□Oth</mark> er:
MUNIS Project Number: 337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number: N/A	inancial Reporting Method:
Pass-through Number: 3810002-18	
	□Other:
Grant Authority (Source):	
Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidance, 2 CFR § 200.	
Award Amount: \$ 84,432.00	
\$ 84,432.00	
Period of Award: Commonwealth	
July 1, 2018—September 30, 2020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Rockcastle County Schools	□State
Street Address:	245 Richmond St	⊠Federal
City, State, Zip:	Mount Vernon, KY, 40456	$\square$ Other:
DUNS#:	Rockcastle County Schools 245 Richmond St Mount Vernon, KY, 40456 108358573	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠ Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 577,394.00	Oui	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	O20	
34.7 1, 2010 September 30, 20	V=V	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien	t	Fund Type:
Agency Name:	Rowan County Schools	□State
Street Address:	415 W Sun St	⊠ Federal
City, State, Zip:	Morehead, KY, 40351	□Other:
DUNS#:	008482119	
KDE Contact Information	Rowan County Schools 415 W Sun St Morehead, KY, 40351 008482119	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Grant Authority (Source):		□Other:
	ication Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
And 37-33 and Onnorm Guidan	cc, <u>2 cm y 200.</u>	
Award Amount:		
\$ 739,022.00	Our	
7 733,022.00	O UII	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Russell County Schools	□State
Street Address:	404 S. Main St.	⊠ Federal
City, State, Zip:	Jamestown, KY, 42629	□Other:
DUNS#:	193225422	
KDE Contact Information	Russell County Schools 404 S. Main St. Jamestown, KY, 42629 193225422	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Count Andharita (Canasa)		□Other:
Grant Authority (Source):	12 tion Art Dott D Continu CAA FD CAD 34 CFD 300 and CFD 7C 77 00 03	
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	ice, <u>2 CFR § 200.</u>	
A		
Award Amount:	Our	
\$ 612,563.00	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020 COMMINION CARLIT	

### Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Russell Independent Schools	□State
Street Address:	409 Belfont St	⊠ Federal
City, State, Zip:	Russell, KY, 41169	□Other:
DUNS#:	044025757	
KDE Contact Information	Russell Independent Schools 409 Belfont St Russell, KY, 41169 044025757	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State Zip.	Trankfort, KT 40001	Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Out of	
\$ 434,466.00	Our	
Paris d of Assessed	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	U2U	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien	nt	Fund Type:
Agency Name:	Russellville Independent Schools	□State
Street Address:	355 S Summer St	⊠Federal
City, State, Zip:	Russellville, KY, 42276	$\square$ Other:
DUNS#:	044122104	
KDE Contact Information	Russellville Independent Schools 355 S Summer St Russellville, KY, 42276 044122104	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Wiethou of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Sity, State E.p.		☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠ <mark>M</mark> onthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 268,008.00	Our	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	COMMUNICALLI	
July 1, 2010—Jeptellinel 30, 20	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipie		Fund Type:
Agency Name:	Science Hill Independent Schools	□State
Street Address:	6007 N Hwy 27	⊠ Federal
City, State, Zip:	Science Hill, KY, 42553	☐ Other:
DUNS#:	Science Hill Independent Schools 6007 N Hwy 27 Science Hill, KY, 42553 928648039	
KDE Contact Information	C. C.	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	•
	01.11	Receipt of Invoice from Vendor
Description/Fun Source of Aw		Daimh was not Fusing an
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <u>18</u>	
Grant Authority (Source):		□Other:
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guida		Evaluations:
Award Amount:		
\$ 79,480.00	Our	
·	Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 2	2020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Scott County Schools	□State
Street Address:	PO Box 578	⊠Federal
City, State, Zip:	Georgetown, KY, 40324	$\square$ Other:
DUNS#:	072859721	
KDE Contact Information	Scott County Schools PO Box 578 Georgetown, KY, 40324 072859721	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
_		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
Grant Authority (Source)		□Other:
Grant Authority (Source):	vestion Act. Part D Section 611, EDCAD 24 CED 200, and CED 76 77, 90, 92	
And 97-99 and Uniform Guidar	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Official Guidal	ice, <u>2 CFR 9 200.</u>	
Award Amount:		
\$ 1,649,266.00	Our	
7 1,049,200.00	o our	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Shelby County Schools	□State
Street Address:	PO Box 159	⊠ Federal
City, State, Zip:	Shelbyville, KY, 40066	□Other:
DUNS#:	Shelby County Schools PO Box 159 Shelbyville, KY, 40066 100027937	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠ Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
0 10 11 11 16		□Other:
Grant Authority (Source):	A . B . B . C C44 EDGAD 34 CED 300 LCED 75 77 00 02	
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 1,297,185.00	Oui	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	020 COMMINION CAILIN	
	<del></del>	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Silver Grove Independent Schools	□State
Street Address:	P O Box 444	⊠Federal
City, State, Zip:	Silver Grove, KY, 41085	☐ Other:
DUNS#:	Silver Grove Independent Schools P O Box 444 Silver Grove, KY, 41085 193089141	
<b>KDE Contact Information</b>	Comments	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Awar Description: Fund Source: CFDA #: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	rd and Fiscal Year: FY19 IDEA B Basic Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A180032 337E (LEAs), 337EP (Private), 337EC (CEIS) N/A 3810002-18	□ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission CDIP
Grant Authority (Source):		Other:
Individuals with Disabilities Educ	ration Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidance	e, <u>2 CFR § 200.</u>	Evaluations.
<b>Award Amount:</b> \$ 64,873.00	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 202	20	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Simpson County Schools	$\square$ State
Street Address:	430 S College St	⊠Federal
City, State, Zip:	Franklin, KY, 42134	$\square$ Other:
DUNS#:	100027952	
<b>4556</b>	Simpson County Schools 430 S College St Franklin, KY, 42134 100027952	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendo
Description/Fun Source of Awa	and Fiscal Vegre	Theceipt of invoice from vendor
Description:	rd and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠ Monthly
CFDA #:	84.027A	Quarterly
	H027A180032	
PR/AWARD NUMBER (FAIN):		□ Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
, mas, ss and sime in salad.	<u>= 5,775 = 557</u>	
Award Amount:		
\$ 609,788.00	Our	
003,700.00		
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	20	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Reci		Fund Type:
Agency Name:	Somerset Independent Schools	□State
Street Address:	305 College St	⊠ Federal
City, State, Zip:	Somerset, KY, 42501	□Other:
DUNS#:	125102160	
KDE Contact Information	Somerset Independent Schools 305 College St Somerset, KY, 42501 125102160	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Frankfort, KY 40601	□Lump Sum
City, State Zip:	Frankiott, Kt 40001	Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN	N): H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
		□Other:
Grant Authority (Source):		
	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Gu	idance, <u>2 CFR § 200.</u>	
<u>.</u>		
Award Amount:	Our	
\$ 352,668.00	Oui	
Period of Award:	Commonwealth	
July 1, 2018—September 3	10 2020	
, -,	-,	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Southgate Independent Schools	□State
Street Address:	Wm Blatt and Evergreen	⊠ Federal
City, State, Zip:	Southgate, KY, 41071	☐ Other:
DUNS#:	Southgate Independent Schools Wm Blatt and Evergreen Southgate, KY, 41071 193224284	
KDE Contact Information	C S	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002 <mark>-18</mark>	
Grant Authority (Source):		□Other:
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidar		Evaluations:
And 37 33 and officerin dataar	10C) <u>2 CIN 3 200.</u>	
Award Amount:		
\$ 72,677.00	Our	
, 2,0,7,00	0 4.4	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Spencer County Schools	$\square$ State
Street Address:	207 W Main St	⊠Federal
City, State, Zip:	Taylorsville, KY, 40071	$\square$ Other:
DUNS#:	193225455	
KDE Contact Information	Spencer County Schools 207 W Main St Taylorsville, KY, 40071 193225455	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 587,945.00	Oui	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	O20	
34.7 1, 2010 September 30, 20	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Taylor County Schools	□State
Street Address:	1209 E Broadway	⊠ Federal
City, State, Zip:	Campbellsville, KY, 42718	□ Other:
DUNS#:	927323493	
KDE Contact Information	Taylor County Schools 1209 E Broadway Campbellsville, KY, 42718 927323493	Mathad of Daymant
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ <b>Q</b> uarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
Individuals with Disabilities Edu	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	Evaluations:
Award Amount:	Oug	
\$ 553,685.00	Our	
	Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Todd County Schools	□State
Street Address:	205 Airport Rd	⊠Federal
City, State, Zip:	Elkton, KY, 42220	□Other:
DUNS#:	Todd County Schools 205 Airport Rd Elkton, KY, 42220 071327191	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fun Source of Aw	ard and Fiscal Year:	Receipt of Invoice from Vendo
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Out of	
\$ 507,326.00	Oui	
Period of Award:	Commonwealth	

### **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Trigg County Schools	□State
Street Address:	202 Main St	⊠ Federal
City, State, Zip:	Cadiz, KY, 42211	□Other:
DUNS#:	Trigg County Schools 202 Main St Cadiz, KY, 42211 082394818	
<b>KDE Contact Information</b>	Charles	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fun Source of Aw	ard and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	0110	
\$ 451,506.00	Oui	
Period of Award:	Commonwealth	

### **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Trimble County Schools	$\square$ State
Street Address:	116 Wentworth Ave	⊠Federal
City, State, Zip:	Bedford, KY, 40006	$\square$ Other:
DUNS#:	Trimble County Schools 116 Wentworth Ave Bedford, KY, 40006 077875946	
KDE Contact Information	C S	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	<b>⊠</b> Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002 <mark>-18</mark>	
Grant Authority (Source):		□Other:
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidar		Evaluations:
And 37-33 and Official Guidan	ice, <u>2 cm y 200.</u>	
Award Amount:		
\$ 246,436.00	Our	
240,430.00	O dil	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Union County Schools	□State
Street Address:	510 S Mart St	⊠Federal
City, State, Zip:	Morganfield, KY, 42437	$\square$ Other:
DUNS#:	Union County Schools 510 S Mart St Morganfield, KY, 42437 012052692	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	·
Description/Fun Source of Awar	rd and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	rd and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	atio <mark>n Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82</mark>	Evaluations:
And 97-99 and Uniform Guidance	e, <u>2 CFR § 200.</u>	27didd iiolisi
Award Amount:		
\$ 604,844.00	Our	
Period of Award:	Commonwealth	

### **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Walton-Verona Independent Schools	□State
Street Address:	16 School Rd	⊠Federal
City, State, Zip:	Walton, KY, 41094	☐ Other:
DUNS#:	Walton-Verona Independent Schools 16 School Rd Walton, KY, 41094 100650373	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendo
Description/Fun Source of Awa		
Description:	1113 1527 15 50310	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):		
	ication Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	ce, <u>2 CFR § 200.</u>	
Award Amount:	0110	
\$ 318,030.00	Our	
David of Assessed	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	JZU	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Warren County Schools	$\square$ State
Street Address:	PO Box 51810	⊠Federal
City, State, Zip:	Bowling Green, KY, 42102	$\square$ Other:
DUNS#:	086194370	
KDE Contact Information	Warren County Schools PO Box 51810 Bowling Green, KY, 42102 086194370	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Wiethou of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
, , , , , , , , , , , , , , , , , , ,		Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	0110	
\$ 2,778,375.00	Our	
Period of Award:	Commonwealth A	
	Communicatin	
July 1, 2018—September 30, 20	UZU	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien	t	Fund Type:
Agency Name:	Washington County Schools	□State
Street Address:	120 Mackville Hill, P O Box 72	⊠ Federal
City, State, Zip:	Springfield, KY, 40069	□ Other:
DUNS#:	085056083	
KDE Contact Information	Washington County Schools 120 Mackville Hill, P O Box 72 Springfield, KY, 40069 085056083	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	-
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ <mark>Oth</mark> er:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
And 37 33 and officerin database	icc, <u>2 cm 3 200.</u>	
Award Amount:		
\$ 388,921.00	Our	
330,321.00	0 4.4	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	

#### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien	t	Fund Type:
Agency Name:	Wayne County Schools	□State
Street Address:	1025 S Main St	⊠Federal
City, State, Zip:	Monticello, KY, 42633	□Other:
DUNS#:	048775159	
KDE Contact Information	Wayne County Schools 1025 S Main St Monticello, KY, 42633 048775159	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Grant Authority (Source):		□ Other:
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
And 37-33 and Onnorm Guidan	cc, <u>2 cm y 200.</u>	
Award Amount:		
\$ 741,288.00	Our	
7 741,200.00		
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

	Fund Type:
Webster County Schools	□State
28 State Rt 1340	⊠ Federal
Dixon, KY, 42409	□ Other:
082313958	
CA	Method of Payment
Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
300 Sower Blvd, 5th Floor	
Frankfort, KY 40601	Lump Sum
	Receipt of Invoice from Vendor
	Reimbursement Frequency:
Individuals with Disabilities Education Act, Part B Section 611	<b>⊠</b> Monthly
84.027A	□Quarterly
H027A180032	□Other:
337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
N/A	Financial Reporting Method:
3810002- <u>18</u>	☑ Electronic Submission CDIP
	□Other:
	Evaluations:
, <u>2 CFR § 200.</u>	
0110	
Our	
Commonwealth A	
	28 State Rt 1340 Dixon, KY, 42409 082313958  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  Jand Fiscal Year: FY19 IDEA B Basic Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A180032 337E (LEAs), 337EP (Private), 337EC (CEIS) N/A

### **Consortia/Partnership Members:**

July 1, 2018—September 30, 2020

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	West Point Independent Schools	□State
Street Address:	PO Box 367	⊠ Federal
City, State, Zip:	West Point, KY, 40177	☐ Other:
DUNS#:	874403868	
KDE Contact Information	West Point Independent Schools PO Box 367 West Point, KY, 40177 874403868	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Sity, State Lip.	Training III 10002	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year: FY19 IDEA B Basic	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Oug	
\$ 44,751.00	Our	
5 . 1 . 6	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier		Fund Type:
Agency Name:	Whitley County Schools	□State
Street Address:	300 Main St	⊠Federal
City, State, Zip:	Williamsburg, KY, 40769	$\square$ Other:
DUNS#:	070809066	
KDE Contact Information	Whitley County Schools 300 Main St Williamsburg, KY, 40769 070809066	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠ Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 959,245.00	Oui	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	O20	
Jany 1, 2010 Deptermed July 2	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Reci		Fund Type:
Agency Name:	Williamsburg Independent Schools	□State
Street Address:	1000 Main St	⊠Federal
City, State, Zip:	Williamsburg, KY, 40769	☐ Other:
DUNS#:	049888647	
KDE Contact Information	Williamsburg Independent Schools 1000 Main St Williamsburg, KY, 40769 049888647	
		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	
Description:	Award and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN	N): H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):		
	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Gu	idance, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 159,093.00	Our	
Period of Award:	Commonwealth	
July 1, 2018—September 3	0. 2020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien	t e e e e e e e e e e e e e e e e e e e	Fund Type:
Agency Name:	Williamstown Independent Schools	□State
Street Address:	300 Helton St	⊠Federal
City, State, Zip:	Williamstown, KY, 41097	$\square$ Other:
DUNS#:	100255249	
KDE Contact Information	Williamstown Independent Schools 300 Helton St Williamstown, KY, 41097 100255249	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa		S. i I.
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	Monthly
CFDA #:	84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
Grant Authority (Source):		Other:
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	- 4 0
And 97-99 and Uniform Guidan		Evaluations:
Award Amount:		
\$ 141,460.00	Our	
· ·	1,1	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 20	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Wolfe County Schools	□State
Street Address:	PO Box 160	⊠ Federal
City, State, Zip:	Campton, KY, 41301	□Other:
DUNS#:	083829770	
KDE Contact Information	Wolfe County Schools PO Box 160 Campton, KY, 41301 083829770	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State Zip.	Frankfort, KT 40001	Receipt of Invoice from Vendor
Description/Fun Source of Aw	ard and Fiscal Year:	
Description:	ard and Fiscal Year: FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	
		□Other:
Grant Authority (Source):		
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar	nce, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$ 315,696.00	Oui	
Period of Award:	Commonwealth	
July 1, 2018—September 30, 2	020 COMMINION CAILIN	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Reci		Fund Type:
Agency Name:	Woodford County Schools	□ State
Street Address:	330 Pisgah Pk	⊠ Federal
City, State, Zip:	Versailles, KY, 40383	$\square$ Other:
DUNS#:	189489057	
KDE Contact Information	Woodford County Schools 330 Pisgah Pk Versailles, KY, 40383 189489057	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	-
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	1113 1527 15 54310	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN		□ Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Grant Authority (Source):		□Other:
	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Gu		Evaluations:
And 97-99 and Official do	illuarice, <u>2 CTN § 200.</u>	
Award Amount:		
\$ 761,141.00	Our	
y /01,141.00	Cui	
Period of Award:	Commonwealth	
July 1, 2018—September 3	30, 2020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien	t	Fund Type:
Agency Name:	Kentucky School for the Blind	□State
Street Address:	1867 Frankfort Ave	⊠Federal
City, State, Zip:	Louisville, KY, 40206	$\square$ Other:
DUNS#:	Kentucky School for the Blind  1867 Frankfort Ave  Louisville, KY, 40206	
KDE Contact Information		
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Sity, State 2.p.	Training NT 10001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	FY19 IDEA B Basic	Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	<b>⊠</b> Monthly
CFDA #:	84.027A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	□ Other:
MUNIS Project Number:	337E (LEAs), 337EP (Private), 337EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-18	☑ Electronic Submission CDIP
_		□ Other:
Grant Authority (Source):		Z otnen
Individuals with Disabilities Edu	ication Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidan	ce, <u>2 CFR § 200.</u>	2 diad ions
Award Amount:	0110	
\$ 42,191.00	Our	
	Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Kentucky School for the Deaf	□State
Street Address:	P O Box 27, 303 2nd St	⊠Federal
City, State, Zip:	Danville, KY, 40423	□Other:
DUNS#:	Kentucky School for the Deaf P O Box 27, 303 2nd St Danville, KY, 40423	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	Individuals with Disabilities Education Act, Part B Section 611	⊠Monthly
CFDA #:	84.027A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180032	Other:
MUNIS Project Number:	337E (LEAs), 3 <mark>37EP (Private), 337EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002- <mark>18</mark>	
Grant Authority (Source):		□Other:
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidan		Evaluations:
7 ma 37 33 and 3 morni Galaan	<u> </u>	
Award Amount:		
\$ 108,588.00	Our	
100,300.00	0 4.4	
Period of Award:	Commonwealth A	
July 1, 2018—September 30, 20	020	

### **Consortia/Partnership Members:**

Special Instructions/Conditions: The funds for 337EP and 337EC must be requested under 337E Federal Cash Request. 337EP and 337EC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 7, 2020. All funds must be spent or encumbered by September 30, 2020. The quarterly report for the period ending September 30, 2020 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: December 3, 2018