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:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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	
5	- U 01 11 1	Receipt of invoice from vendor	
Description/Fun Source of Award		Daimhurannant Francisco	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP	
Cuant Authority (Course)	Individuals with Disphilities Education Act. Dart D. Castion C10.	□Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$25,254.00			
723,234.00	Our		
REVISED Period of Award:	Oui		
July 1, 2018—September 30, 2021	Commonwoolth		
The state of the s	bered by September 30, 2021 & requested no later than December 6, 2021)		
(All Julius must be spent of encum	bered by September 30, 2021 & requested no later than Detember 6, 2021)		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020 Division of Learning Services		
	Division of Learning Services		

Name and Address of Recipient		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		
	Call		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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 Course of August	and Fines I Vesse 1 1 1	Meceipt of invoice from vendor	
Description/Fun Source of Award	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Description:		Monthly	
Fund Source:	United States Department of Education	· · · · · · · · · · · · · · · · · · ·	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□ Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:	
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200		
EDGAR 34 CFR 300, and CFR 70-77	, 80-82 and 97-99 difform district duidance CFR3200	Evaluations:	
Award Amount:			
\$23,961.00			
723/02200	()111		
REVISED Period of Award:	Our		
July 1, 2018—September 30, 2021	Commonwealth A		
	nbered by September 30, 2021 & requested no later than December 6, 2021)		
(r.m.) umus must ze spent er eneun.	increase by depterment of policy and requestion no rates than become of policy		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Agency Name: Street Address: City, State, Zip: DUNS#: Anchorage Independent Schools □ State □ Federal □ Other: □ Other: □ Other: □ Method of Payment			
Street Address: 11400 Ridge Rd ⊠Federal			
C1			
City, State, Zip: Anchorage, KY 40223 □Other:			
DUNS#: 193224854			
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702			
Street Address: 300 Sower Blvd, 5th Floor	nt		
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348			
Street Address: 300 Sower Bivd, 5th Floor			
City, State Zip: Frankfort, KY 40601 □ Receipt of Invoice from Ve	ndo		
	nuo		
Description/Fun Source of Award and Fiscal Year:			
Description: FY19 – IDEA - PRESCHOOL Reimbursement Frequency:			
Fund Source: United States Department of Education			
CFDA#: 84.173A Quarterly			
PR/AWARD NUMBER (FAIN): H027A180035 □Other:			
MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS)			
MOA Number: N/A Financial Reporting Method	:		
Pass-through Number: 3800002-18 ⊠ Electronic Submission CD	IP		
Other:			
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619;			
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:			
Award Amount:			
\$2,056.00			
\$2,030.00			
REVISED Period of Award:			
July 1, 2018—September 30, 2021			
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)			
Consoutie / Doutmoushin Moushouse AVA			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Special medianis, containing to break and per order and be requested under order reactive costs receipty see divini for breakdowns.			
Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020			
Division of Learning Services			

Name and Address of Recipient		Fund Type:	
Agency Name:	Anderson County Schools	□State	
Street Address:	1160 Bypass North	⊠Federal	
City, State, Zip:	Lawrenceburg, KY 40342	□Other:	
DUNS#:	Anderson County Schools 1160 Bypass North Lawrenceburg, KY 40342 100026814		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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	
A		Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Year:		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠ Monthly	
CFDA#:	84.173A	□ Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP	
		□Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-</mark> 99 Uniform Grant Guidance CFR\$200	Evaluations:	
Award Amount:			
\$98,868.00	0110		
	Our		
REVISED Period of Award:	Commonwoolth		
July 1, 2018—September 30, 2021	Commonwealth		
(All funds must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021)		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Agency Name: Ashland Independent Schools Street Address: PO Box 3000 City, State, Zip: Ashland, KY 41101 DUNS#: 064863673 KDE Contact Information Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Bivd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Bivd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 - IDEA - PRESCHOOL Pend Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MUNIS Project Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: State Wethod of Payment Method of Payment	Name and Address of Recipient		Fund Type:
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$40,016.00	Agency Name:	Ashland Independent Schools	□State
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$40,016.00	Street Address:	PO Box 3000	⊠Federal
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$40,016.00	City, State, Zip:	Ashland, KY 41101	□Other:
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$40,016.00	DUNS#:	064863673	
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$40,016.00			
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Grant Budies Budies Bepartment of Education CFDA#: Budies Budies Budies Bepartment of Education Whonthly Quarterly Quarterly Quarterly Other: MUNIS Project Number: N/A Pass-through Number: N/A Financial Reporting Method: Electronic Submission CDIP Other: Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$40,016.00			Method of Payment
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 – IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Financial Reporting Method: Electronic Submission CDIP Other: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:			-
Street Address: Street Address			
City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Fy19 – IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: MOA Number: Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, Award Amount: \$40,016.00 Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Mhonthly Quarterly Quarterly Quarterly Qother: Financial Reporting Method: Electronic Submission CDIP Other: Evaluations:	_		
Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Reimbursement Frequency: Reimbursement Frequency: Monthly Quarterly Quarterly Pother: Financial Reporting Method: Electronic Submission CDIP Other: Cother: Evaluations:			
Description/Fun Source of Award and Fiscal Year: Description: FY19 – IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$40,016.00	City, State Zip:	Frankfort, KY 40601	
Description: FY19 - IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A Quarterly PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Award Amount: \$40,016.00		- C1 11 1	Receipt of Invoice from Vendor
Fund Source: United States Department of Education CFDA#: 84.173A Quarterly PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$40,016.00			Daireh was no at Francisco
CFDA#: 84.173A			
PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Award Amount: \$40,016.00			-
MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, Award Amount: \$40,016.00	•· = · ··· ·		
MOA Number: Pass-through Number: 3800002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$40,016.00	•		Other:
Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: \$40,016.00	9		
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$40,016.00			
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: \$40,016.00	Pass-through Number:	3800002-18	
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: \$40,016.00	Count Authority (County)	In dividual a wish Dischillation Education Act Death Continue C40	□Other:
Award Amount: \$40,016.00	* *		
\$40,016.00 Our	EDGAR 34 CFR 300, and CFR 76-77	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
\$40,016.00 Our	Award Amount:		
Our			
REVISED Period of Award:	340,010.00	0111	
	PEVISED Paried of Award:	Oui	
July 1, 2018—September 30, 2021		Commonwoolth	
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)		shared by Santambar 20, 2021 8, reguested to later than December 6, 2021)	
(All Junas must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)	(All Junus must be spent or encum	berea by September 30, 2021 & requested no later than December 6, 2021)	
Consortia/Partnership Members: N/A	Consortia/Partnership Members:	N/A	
Consolida/Falthership Members. N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
Division of Learning Services	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

Name and Address of Red	cipient		Fund Type:
Agency Name:		Augusta Independent Schools	□State
Street Address:		307 Bracken St	⊠Federal
City, State, Zip:		Augusta, KY 41002	□Other:
DUNS#:		Augusta Independent Schools 307 Bracken St Augusta, KY 41002 183985183	le-
KDE Contact Information		Circ	Method of Payment
Program Consultant:		Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	⊠ 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	·
	./ .	01111	Receipt of Invoice from Vendo
Description/Fun Source of	of Award		0.1
Description:		FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:		United States Department of Education	Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FAI	IN):	H027A180035	□Other:
MUNIS Project Number:		343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002- <mark>18</mark>	
			□Other:
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and C	FR 76-77,	80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:			
\$9,333.00			
75,555.00		011r	
REVISED Period of Award	ı. \	Our	
July 1, 2018—September		Commonweal	th American
	37	bered by September 30, 2021 & requested no later than Decemb	or 6, 2021)
(All Julius Iliust be spelit (or encum	bered by September 50, 2021 & requested no later than becemb	er 0, 2021)
Consortia/Partnershin M	amhars:	N/A	
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authoritand Dividance Th	u.\.	Create United Diseases	lub 1 2020
Authorized By (Name, Tit	tie):	Gretta Hylton, Director Date:	July 1, 2020

Division of Learning Services

Name and Address of Recipient		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		
KDE Contact Information			
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	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		Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Year:		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education		
CFDA#:	84.173A	□Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP	
		□Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77	7, <mark>80-82 and 97-99</mark> Uniform Grant Guidance CFR\$200	Evaluations:	
Award Amount:			
\$62,577.00			
302,377.00			
REVISED Period of Award:	Oui		
July 1, 2018—September 30, 2021	Commonwealth		
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021)		
(All Julius Must be spent of encum	ibered by September 30, 2021 & requested no later than December 0, 2021)		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		Fund Type:	
Agency Name:	Barbourville Independent Schools	□State	
Street Address:	PO Box 520	⊠Federal	
City, State, Zip:	Barbourville, KY 40906	□Other:	
DUNS#:	Barbourville Independent Schools PO Box 520 Barbourville, KY 40906 023605918		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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 - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	Monthly	
CFDA#:	84.173A	□ Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□ Other:	
EDGAR 34 CFR 300, and CFR 76-77.	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	5ddiama	
		Evaluations:	
Award Amount:			
\$11,879.00	0		
	Our A		
REVISED Period of Award:	1,1		
July 1, 2018—September 30, 2021	Commonwealth A		
(All funds must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))		
`			
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 2020		

Name and Address of Recipient		Fund Type:	
Agency Name:	Bardstown Independent Schools	□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		
	Ca		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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/Eur Source of Award	and Figgal Vegy	Theceipt of invoice from vendor	
Description/Fun Source of Award	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Description: Fund Source:	United States Department of Education	⊠ Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□Other:	
MOA Number:	N/A	Financial Depositing Mathed	
Pass-through Number:	3800002-18	Financial Reporting Method:	
Fass-till ough Number.	3800002-18	⊠ Electronic Submission	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:	
- 1	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>		
	,	Evaluations:	
Award Amount:			
\$26,299.00			
	Our A		
REVISED Period of Award:	1,1		
July 1, 2018—September 30, 2021	Commonwealth A		
(All funds must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021)		
Consortia/Partnership Members: N/A			
Special Instructions (Conditions) (Funds for 242FD and 242FC reject to required and 242F Federal Costs Descipt) See CMAD for breathdowns			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recip		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		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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 Voor	Execupt of invoice from vendor	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN)		Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Doner.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP	
r ass-till ough Number.	3000002-10		
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□ Other:	
	76-77, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Fucking	
		Evaluations:	
Award Amount:			
\$33,824.00	Our		
	Our		
REVISED Period of Award:	111		
July 1, 2018—September 30			
(All funds must be spent or	encumbered by September 30, 2021 & requested no later than December 6, 2021)		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
special instructions/conditions. (runds for saser and sasec must be requested under sase rederal cush receipt) see GIVIAP for breakdowns.			
Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 202	20	
Audionized by (Name, Title	j. Gretta Hyrton, Director Date: July 1, 202	<u>_</u> U	

Division of Learning Services

Name and Address of Recipient		Fund Type:	
Agency Name:	Bath County Schools	□State	
Street Address:	405 W Main St	⊠Federal	
City, State, Zip:	Owingsville, KY 40360	☐Other:	
DUNS#:	Bath County Schools 405 W Main St Owingsville, KY 40360 159436310		
	AVS CA		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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 Vear	Eneceipt of invoice from Vendor	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠ Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Doner.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP	
		Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Local Control	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
		Evaluations.	
Award Amount:			
\$30,357.00	Our		
DE1/(CED D : 1 (A 1	Our		
REVISED Period of Award:	Commonwoolth		
July 1, 2018—September 30, 2021	Commonwealth		
(All funds must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021)		
Consortia/Partnership Members: N/A			
Consortial, Furthership Membershi 11/11			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		

Division of Learning Services

Agency Name: Beechwood Independent Schools Street Address: 50 Beechwood Rd City, State, Zip: Fort Mitchell, KY 41017 DUNS#: 800528494 KDE Contact Information Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84,173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Sass-through Number: 3800002-18 Revised Private Portion Grant Guidance CFR\$200 Revisions: Fund Source CFR\$200 Revaluations: Fundividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: July 1, 2018—September 30, 2021	Name and Address of Recipient		Fund Type:
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, B0-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 SFederal Cash Request □ Expenditure Reimbursement □ Lump Sum □ Receipt of Invoice from Vendor Reimbursement Frequency: Reimbursement Frequency: Monthly □ Quarterly □ Other: Financial Reporting Method: □ Electronic Submission CDIP □ Other:	Agency Name:	Beechwood Independent Schools	□State
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, B0-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 SFederal Cash Request □ Expenditure Reimbursement □ Lump Sum □ Receipt of Invoice from Vendor Reimbursement Frequency: Monthly □ Quarterly □ Other: Financial Reporting Method: □ Electronic Submission CDIP □ Other: □ Other: Brancial Reporting Method: □ CDIP □ Other: □ Other: □ Cother: □ Other:	Street Address:	50 Beechwood Rd	⊠Federal
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, B0-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 SFederal Cash Request □ Expenditure Reimbursement □ Lump Sum □ Receipt of Invoice from Vendor Reimbursement Frequency: Monthly □ Quarterly □ Other: Financial Reporting Method: □ Electronic Submission CDIP □ Other: □ Other: Brancial Reporting Method: □ CDIP □ Other: □ Other: □ Cother: □ Other:	City, State, Zip:	Fort Mitchell, KY 41017	□Other:
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, B0-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 SFederal Cash Request □ Expenditure Reimbursement □ Lump Sum □ Receipt of Invoice from Vendor Reimbursement Frequency: Monthly □ Quarterly □ Other: Financial Reporting Method: □ Electronic Submission CDIP □ Other: □ Other: Brancial Reporting Method: □ CDIP □ Other: □ Other: □ Cother: □ Other:	DUNS#:	800528494	
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, B0-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 SFederal Cash Request □ Expenditure Reimbursement □ Lump Sum □ Receipt of Invoice from Vendor Reimbursement Frequency: Reimbursement Frequency: Monthly □ Quarterly □ Other: Financial Reporting Method: □ Electronic Submission CDIP □ Other:			
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Prankfort, KY 40601 Description: FY19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: N/A Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: Prind Source: United States Department of Education Expenditure Reimbursement □ Expenditure Reimbursement □ Lump Sum □ Receipt of Invoice from Vendor Reimbursement Frequency: Monthly □ Quarterly □ Other: Mother: Electronic Submission CDIP □ Other: Evaluations: Evaluations:			Method of Payment
Street Address: Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Prankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 - IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): MUNIS Project Number: MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award:			-
Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 □ □ Lump Sum □ Receipt of Invoice from Vendor Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor □ Reimbursement Frequency: □ Monthly □ Quarterly □ Other: □ Oth			·
Street Address: City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Fy19 – IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): MO27A180035 MUNIS Project Number: MOA Number: MOA Number: Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: Clump Sum	_		
Description/Fun Source of Award and Fiscal Year: Description: FY19 - IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: Reimbursement Frequency: Monthly Quarterly Other: ### Monthly Oquarterly Other: ### Minimal Reporting Method: Electronic Submission CDIP Other: Evaluations:			
Description/Fun Source of Award and Fiscal Year: Description: FY19 - IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: Reimbursement Frequency: Amonthly Quarterly Pother: Financial Reporting Method: Electronic Submission CDIP Other: Evaluations: Evaluations:	City, State Zip:	Frankfort, KY 40601	•
Description: FY19 - IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: Reimbursement Frequency: Monthly Monthly Quarterly Other: Ploquaterly Punder: Pinancial Reporting Method: Electronic Submission CDIP Other: Evaluations: Reimbursement Frequency: Monthly Page 1 Punder Potential Section 19; Electronic Submission CDIP Other: Evaluations:		- C1 11 1	Receipt of invoice from vendor
Fund Source: United States Department of Education CFDA#: 84.173A Quarterly PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award:			Daireh was no at Francisco
CFDA#: 84.173A Quarterly PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award:			
PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award:			-
MUNIS Project Number: MOA Number: Pass-through Number: Stand Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, Award Amount: \$3,985.00 REVISED Period of Award: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) N/A Financial Reporting Method: Electronic Submission CDIP Other: Evaluations:	•· = · ··· ·		
MOA Number: Pass-through Number: 3800002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: Financial Reporting Method: Electronic Submission CDIP Other: Evaluations: Evaluations:	•		Other:
Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$3,985.00 REVISED Period of Award:	9		
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Award Amount: \$3,985.00 REVISED Period of Award:			
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: \$3,985.00 REVISED Period of Award:	Pass-through Number:	3800002-18	
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Award Amount: \$3,985.00 REVISED Period of Award:	Count Authority (County)	Ladicidus I a vith Dischillaine Education Act Doub D Continu C40	□Other:
Award Amount: \$3,985.00 REVISED Period of Award:	* *		
\$3,985.00 REVISED Period of Award:	EDGAR 34 CFR 300, and CFR 76-77	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
\$3,985.00 REVISED Period of Award:	Award Amount:		
REVISED Period of Award:			
	\$3,363.00	0111	
	PEVISED Paried of Award:	Oui	
July 1, 2018—September 30, 2021		Commonwoolth	
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)		shared by Soutambor 20, 2021 8, reguested to later than December 6, 2021)	
(All Junas must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)	(All Junus must be spent or encum	berea by September 30, 2021 & requested no later than December 6, 2021)	
Consortia/Partnership Members: N/A	Consortia/Partnership Members:	N/A	
Consolida/Falthership Members. N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
Division of Learning Services	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

Name and Address of Recipient		Fund Type:	
Agency Name:	Bell County Schools	□State	
Street Address:	PO Box 340	⊠Federal	
City, State, Zip:	Pineville, KY 40977	\square Other:	
DUNS#:	Bell County Schools PO Box 340 Pineville, KY 40977 100650027		
	CA		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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 Vear		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP	
		Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Localet.	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
		Evaluations.	
Award Amount:			
\$30,134.00	Our		
DE1/(CED D : 1 (A 1	Our		
REVISED Period of Award:	Commonwoolth		
July 1, 2018—September 30, 2021	Commonwealth		
(All funds must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021)		
Consortia/Partnership Members:	N/A		
Consortium interising members. Ny //			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
•	YUITOAIL	•	
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		

Division of Learning Services

Name and Address of Recipien	nt	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	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 34 <mark>3EP (Private Portion) 343EC (CE</mark> IS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76	6-77, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$24,531.00	Oug	
	Our	
REVISED Period of Award:	Common news alth	
July 1, 2018—September 30, 20		
(All funds must be spent or end	cumbered by September 30, 2021 & requested no later than December 6, 202	21))
Consortia/Partnership Membe	ers: N/A	
Special Instructions/Condition	s: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1,	2020

Name and Address of Recipient		Fund Type:
Agency Name:	Berea Independent Schools	□State
Street Address:	3 Pirate Pkwy	⊠Federal
City, State, Zip:	Berea, KY 40403	□Other:
DUNS#:	Berea Independent Schools 3 Pirate Pkwy Berea, KY 40403 029955200	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	⊠ 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 /From Service of Association	and Floor Man (1 1 1 1	Theceipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	⊠ Monthly
Fund Source:	United States Department of Education	-
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
- 1	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 34 CFN 300, and CFN 70-77	, 80-82 and 97-99 difficitiff distance of K\$200	Evaluations:
Award Amount:		
\$10,590.00		
1,1,1,1,1,1	()11t	
REVISED Period of Award:	C	
July 1, 2018—September 30, 2021	Commonwealth A	
· · · · · · · · · · · · · · · · · · ·	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(,	, , , , , , , , , , , , , , , , , , , ,	
Consortia/Partnership Members:	N/A	
,		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:	
Agency Name:	Boone County Schools	□State	
Street Address:	8330 US 42	⊠Federal	
City, State, Zip:	Florence, KY 41042	□Other:	
DUNS#:	081865370		
	Boone County Schools 8330 US 42 Florence, KY 41042 081865370		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	⊠ 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	rd and Fiscal Vear:	= Necespe of invoice from Vendor	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠ Monthly	
CFDA#:	84.173A	□ Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□ Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Gottler.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP	
		Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Guier.	
EDGAR 34 CFR 300, and CFR 76-	77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:	
		Evaluations.	
Award Amount:			
\$171,814.00	0110		
	Our		
REVISED Period of Award:	Commonwoolth		
July 1, 2018—September 30, 202			
(All funds must be spent or encu	umbered by September 30, 2021 & requested no later than December 6, 2	2021))	
Consortia/Partnership Member	a. N/A		
Consolida/Farthership Weinbers. N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
	VUITAGILL	, , , i so omina jei aroamaomina	
Authorized By (Name, Title):	Gretta Hylton, Director Date: July	1, 2020	

Division of Learning Services

Name and Address of Recipient		Fund Type:
Agency Name:	Bourbon County Schools	□State
Street Address:	3343 Lexington Rd	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
DUNS#:	Bourbon County Schools 3343 Lexington Rd Paris, KY 40361 072865298	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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 Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002- <mark>18</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$36,910.00		
	()111	
REVISED Period of Award:	C C	
July 1, 2018—September 30, 2021	Commonwealth A	
•	nbered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) S	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 2020	

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Bowling Green Independent Schools	□State
Street Address:	1211 Center St	⊠Federal
City, State, Zip:	Bowling Green, KY 42101	□Other:
DUNS#:	059838557	
KDE Contact Information	Bowling Green Independent Schools 1211 Center St Bowling Green, KY 42101 059838557	Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	⊠ 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 Vendo
Description/Fun Source of Aw		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP
- C		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□other.
EDGAR 34 CFR 300, and CFR 76	6-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
		Evaluations:
Award Amount:		
\$46,211.00		
	U11r	
REVISED Period of Award:	111	
July 1, 2018—September 30, 2	021 Commonwealth	
(All funds must be spent or en	ocumbered by September 30, 2021 & requested no later than December 6, 202	21))
Consortia/Partnership Memb	ers: N/A	
Special Instructions/Condition	ns: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1,	2020
	Division of Learning Services	

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	Circ	Mathed of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	Wicthou of Fuyinchi
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 Awar		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□ <mark>Oth</mark> er:
MUNIS Project Number:	343E (LEA) 34 <mark>3EP (Private Portion) 3</mark> 43EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$41,908.00		
741,300.00	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 202	Commonwealth	
•	mbered by September 30, 2021 & requested no later than December 6, 20	121)
Consortia/Partnership Members		21)
Special Instructions/Conditions	(Funds for 343EP and 343EC must be requested under 343E Federal Cash I	Receint) See GMAP for breakdowns
openial mondations, contained	1. mas jet a tele dina di la constanti di la c	iccop, cos cina je. arcanacinsi
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1	, 2020
	Division of Learning Services	
	quat	

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#:	Boyle County Schools 352 N Danville By-Pass Danville, KY 40422 193224227	
KDE Contact Information		
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	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.	Franklott, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP
ŭ ,		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Dottler.
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Unif</mark> orm Grant Guidance CFR\$200	Evaluations:
		Evaluations.
Award Amount:		
\$65,523.00	Oug	
	Our	
REVISED Period of Award:	C	
July 1, 2018—September 30, 2021	Commonwealth A	
(All funds must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (I	Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) S	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020 Division of Learning Services	
	Division of Learning Services	

•		Fund Type:
Agency Name: Br	racken County Schools	□State
Street Address: 34	48 W Miami St	⊠Federal
City, State, Zip: Br	rooksville, KY 41004	□Other:
DUNS#: 07	Bracken County Schools 48 W Miami St Brooksville, KY 41004 172869456	
KDE Contact Information		Method of Payment
Program Consultant: Bil	ill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ Federal Cash Request
Street Address: 30	00 Sower Blvd, 5th Floor	
Budget Contact: Dr	Oru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address: 30	00 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip: Fra	rankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award and		
	Y19 – IDEA - PRESCHOOL	Reimbursement Frequency:
	Inited States Department of Education	
	4.173A	□ Quarterly
,	1027A180035	□Other:
	43E (LEA) 34 <mark>3EP (Private Portion) 3</mark> 43E <mark>C (CE</mark> IS)	
The state of the s	I/A	Financial Reporting Method:
Pass-through Number: 38	800002-18	
		□Other:
- 1	ndividuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77, 80	0-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:		
\$20,324.00		
\$20,324.00	O11#	
REVISED Period of Award:	Oui	
July 1, 2018—September 30, 2021	Commonwealth	
The state of the s	ered by September 30, 2021 & requested no later than December 6, 2021))	
(All Julius must be spent of encumber	ered by September 30, 2021 & requested no later than December 6, 2021)	
Consortia/Partnership Members: N/	/A	
Special Instructions/Conditions: (Fun	nds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See	e GMAP for breakdowns.
		•
Authorized By (Name, Title): Gr	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Breathitt County Schools	□State
Street Address:	PO Box 750	⊠ Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	Breathitt County Schools PO Box 750 Jackson, KY 41339 123287682	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 Awar	d and Eiseal Voors	Eneccipt of invoice from vendo
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠ Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□ottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	✓ Electronic Submission CDIP
1 d35 till odgir Nulliber.	300002 10	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Fuelvetioner
		Evaluations:
Award Amount:		
\$80,373.00	0	
	Our	
REVISED Period of Award:	1,1	
July 1, 2018—September 30, 202		
(All funds must be spent or encu	mbered by September 30, 2021 & requested no later than December 6, 2	021))
Consortia/Partnership Members	:: N/A	
Supplied Implementions / Completions	(Funds for 242FB and 242FC must be removeded under 242FF and only	Passint) Cas CAAAB for breakdours
Special instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash	Receipt) See GIVIAP for breakdowns.
Authorized Du (Name Title)	Crotto Hulton Director	1 2020
Authorized By (Name, Title):	Gretta Hylton, Director Date: July	1, 2020

Division of Learning Services

Name and Address of Recipier		Fund Type:
Agency Name:	Breckinridge County Schools	□State
Street Address:	86 Airport Road	⊠Federal
City, State, Zip:	Hardinsburg, KY 40143	□Other:
DUNS#:	Breckinridge County Schools 86 Airport Road Hardinsburg, KY 40143 046225728	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 Aw		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76	5-77, 8 <mark>0-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$25,332.00	Oug	
	Our	
REVISED Period of Award:	Commonsor	
July 1, 2018—September 30, 2		
(All funds must be spent or en	cumbered by September 30, 2021 & requested no later than December 6, 202	21))
Consortia/Partnership Membe	ers: N/A	
Special Instructions/Condition	ns: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1,	2020

Name and Address of Recipient		Fund Type:
Agency Name:	Bullitt County Schools	\square State
Street Address:	1040 Hwy 44 E	⊠Federal
City, State, Zip:	Shepherdsville, KY 40165	\square Other:
DUNS#:	Bullitt County Schools 1040 Hwy 44 E Shepherdsville, KY 40165 081004616	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
4	The state of the s	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$80,255.00		
	()111	
REVISED Period of Award:	C C	
July 1, 2018—September 30, 2021	Commonwealth A	
	nbered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 2020	

Name and Address of Recipient		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	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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 Vear	These per of invoice from vendor
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠ Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Dottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	⊠ Electronic Submission
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□ottler.
EDGAR 34 CFR 300, and CFR 76-77	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
		Evaluations.
Award Amount:		
\$2,597.00	044	
	Our /	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2021	Commonwealth A	
(All funds must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.		
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Butler County Schools	□State
Street Address:	PO Box 339	⊠Federal
City, State, Zip:	Morgantown, KY 42261	□Other:
DUNS#:	Butler County Schools PO Box 339 Morgantown, KY 42261 100026970	
KDE Contact Information		Mathad of Daymont
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	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		Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002- <u>18</u>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99</mark> Uniform Grant Guidance CFR\$200	Evaluations:
Assert Assessment		
Award Amount:		
\$29,424.00	0110	
REVISED Period of Award:	Oui	
	Commonwoolth	
July 1, 2018—September 30, 2021	haved by Contamber 20, 2021 8 requested to let out by December C 2021	
(All Junus must be spent of encum	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Secondary Instrumentia and Completia and Completia	Finds for 242FD and 242FC must be required a under 242F Fed and Co. b Description	- CAAAD for brookdowns
Special instructions/Conditions: ()	Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GIVIAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
-	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Caldwell County Schools	□State
Street Address:	PO Box 229	⊠Federal
City, State, Zip:	Princeton, KY 42445	□Other:
DUNS#:	Caldwell County Schools PO Box 229 Princeton, KY 42445 193088861	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
5 · · · · · /5 · 6 · · · · · · · · · · · · · · · · ·	- C1 11 1	Execupt of invoice from vehicor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	
Fund Source:	United States Department of Education	Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
- 1	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 34 CFR 300, and CFR 76-77	, 80-82 and 97-99 difficitiff dialit duluance CFK\$200	Evaluations:
Award Amount:		
\$26,904.00		
413,33 30	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
· · · · · · · · · · · · · · · · · · ·	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(All Julius Must be spelle of cheun	increases and superinter 50, 2022 a requesteur no later than becomber 0, 2022),	
Consortia/Partnership Members:	N/A	
Солостици, голиностир плотивости		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Calloway County Schools	□State
Street Address:	PO Box 800	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
DUNS#:	Calloway County Schools PO Box 800 Murray, KY 42071 137897948	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
	01:11	Receipt of invoice from vendor
Description/Fun Source of Award		Deinekungenset Freemann
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Count Authority (County)	In dividual a with Disabilities Education Act Dont D Continu C10	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$64,645.00		
304,043.00	0111	
REVISED Period of Award:	Oui	
July 1, 2018—September 30, 2021	Commonwoolth	
· · · · · · · · · · · · · · · · · · ·	bered by September 30, 2021 & requested no later than December 6, 2021))	
(All Junus must be spent or encur	ibered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	NI/A	
Consortia/Partnership Members.	N/A	
Special Instructions/Conditions: /	Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
		,
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
, , , , , , , , , , , , , , , , , , , ,		
	Division of Learning Services	

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	□Other:
DUNS#:	Campbell County Schools 101 Orchard Ln Alexandria, KY 41001 077429488	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
Baranistias (Euro Carrons of Australia	Television (1 °1 1	Receipt of invoice from Vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 34 CFN 300, and CFN 70-77	, 80-82 and 97-99 difform drait dudance CFR\$200	Evaluations:
Award Amount:		
\$33,989.00		
490,500.00	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(, iii junus must be spent or encun	increasely deptember 50, 2022 a requestion no tales and 2000maer 5, 2022),	
Consortia/Partnership Members:	N/A	
, , , , , , , , , , , , , , , , , , ,		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Agency Name: Campbellsville Independent Schools □State Street Address: 136 S Columbia □State City, State, Zip: Campbellsville, KY 42718 □Other: DUNS#: 047028840 Method of Payment	
Street Address: 136 S Columbia	
City, State, 7ip: Campbellsville, KY, 42718	
Utilet.	
DUNS#: 047028840	
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
Street Address: 300 Sower Blvd, 5th Floor	nt
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348	
Street Address: 300 Sower Bivd, 5th Floor	
City, State Zip: Frankfort, KY 40601 □ Receipt of Invoice from Ve	ndo
	nuo
Description/Fun Source of Award and Fiscal Year:	
Description: FY19 – IDEA - PRESCHOOL Reimbursement Frequency:	
Fund Source: United States Department of Education	
CFDA#: 84.173A Quarterly	
PR/AWARD NUMBER (FAIN): H027A180035 □Other:	
MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number: N/A Financial Reporting Method:	:
Pass-through Number: 3800002-18 ⊠Electronic Submission CD	IP
Other:	
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:	
Award Amount:	
\$34,857.00	
\$34,837.00	
REVISED Period of Award:	
July 1, 2018—September 30, 2021	
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Dartmarchia Mambares N/A	
Consortia/Partnership Members: N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.	
Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	
Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Carlisle County Schools	□State
Street Address:	4557 State Rt 1377	⊠Federal
City, State, Zip:	Bardwell, KY 42023	□Other:
DUNS#:	Carlisle County Schools 4557 State Rt 1377 Bardwell, KY 42023 070219951	
KDE Contact Information		Mathad of Daymont
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	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 Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 34 <mark>3EP (Private Portion) 343EC (CE</mark> IS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77,	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$15,331.00		
	()11r	
REVISED Period of Award:	1.1	
July 1, 2018—September 30, 2021	Commonwealth A	
(All funds must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (F	Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) So	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020 Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Carroll County Schools	□State
Street Address:	813 Hawkins St	⊠Federal
City, State, Zip:	Carrollton, KY 41008	\square Other:
DUNS#:	Carroll County Schools 813 Hawkins St Carrollton, KY 41008 098948136	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
4		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 34 <mark>3EP (Private Portion) 3</mark> 43EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-</mark> 99 Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:		
\$21,607.00		
321,007.00	011r	
REVISED Period of Award:	Oui	
July 1, 2018—September 30, 2021	Commonwealth	
The state of the s	bered by September 30, 2021 & requested no later than December 6, 2021))	
(All Julius must be spent of encum	bered by September 30, 2021 & requested no later than becember 0, 2021)	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Carter County Schools	□State
Street Address:	228 S Carol Malone Blvd	⊠Federal
City, State, Zip:	Grayson, KY 41143	□Other:
DUNS#:	Carter County Schools 228 S Carol Malone Blvd Grayson, KY 41143 183985340	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 Years	The confect of invoice from vendor
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠ Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Dottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
r ass amough realise.	555552 15	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Liother.
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-</mark> 99 Uniform Grant Guidance CFR\$200	Evaluations:
		Evaluations:
Award Amount:		
\$60,764.00	0	
	Our A	
REVISED Period of Award:	Canana an a	
July 1, 2018—September 30, 2021	Commonwealth A	
(All funds must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.		
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
,	Division of Learning Services	

Name and Address of Recipient		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		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
Barristian (San San and Anna	(Fig. 1) (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Receipt of invoice from vehicor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 34 CFR 300, and CFR 70-77	7, 80-82 and 97-99 Officially Guidance Crk3200	Evaluations:
Award Amount:		
\$38,293.00		
499,299.99	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(Fin Junus must be spent er eneun	indical by deptember 60, 2022 at requestion no rates and in 2000 index of 2022//	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Caverna Independent Schools	□State
Street Address:	1102 N. Dixie Hwy	⊠Federal
City, State, Zip:	Cave City, KY 42127	□Other:
DUNS#:	Caverna Independent Schools 1102 N. Dixie Hwy Cave City, KY 42127 029710928	
KDE Contact Information		Mathod of Daymont
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	Method of Payment ⊠ 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 Awar		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□ <mark>Ot</mark> her:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002- <mark>18</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:		
\$23,558.00		
	()11r	
REVISED Period of Award:	C C	
July 1, 2018—September 30, 202.	Commonwealth	
•	mbered by September 30, 2021 & requested no later than December 6, 202.	1))
		·
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Re	cceipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 2	2020

Street Address: PO Box 609	□State ☑ Federal □ Other:	
Street Address: PO Box 609 City, State, Zip: Hopkinsville, KY 42241		
City, State, Zip: Hopkinsville, KY 42241	□Other:	
DUNS#: 079674529		
KDE Contact Information	Method of Payment	
Program Consultant: Pill Puchanan Farly Loarning Ligicon FO2 F64 70F6 Fyt 4702	Federal Cash Request	
Straat Addrass: 300 Sowar Blud 5th Floor	·	
Budget (Ontact: Dru Hawkins: 502-564-1979 ext 434x	Expenditure Reimbursement	
Street Address: SUU Sower Blvd Stri Floor	Automatic Payment	
CILV. State ZID. FIGHKIOIL, KY 40001	Lump Sum	
	Receipt of Invoice from Vendor	
Description/Fun Source of Award and Fiscal Year:		
	eimbursement Frequency:	
	<mark>☑ M</mark> onthly	
	Quarterly	
	<mark>⊒Othe</mark> r:	
MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number: N/A Fi	inancial Reporting Method:	
Pass-through Number: 3800002-18		
	Other:	
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	valuations:	
Award Amount:		
\$175,482.00		
()11r		
REVISED Period of Award:		
July 1, 2018—September 30, 2021		
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))		
(*) aaa		
Consortia/Partnership Members: N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.		
Authorized By (Name, Title): Gretta Hylton, Director Division of Learning Services		

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#:	Clark County Schools 1600 W Lexington Ave Winchester, KY 40391 029786142	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 1	Receipt of Invoice from Vendor
Description/Fun Source of Award		Daine la servicio de la servicio della servicio della servicio de la servicio della servicio del
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	Monthly
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
0 10 11 11 15		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$53,483.00		
\$35,463.00	0110	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwoolth	
· · · · · · · · · · · · · · · · · · ·	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(All Junus must be spent or encun	nberea by September 30, 2021 & requested no later than December 6, 2021)	
Consortia/Dartnership Members	N/A	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: /	Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) So	ee GMAP for breakdowns.
	The second of th	
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	

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	□Other:
DUNS#:	Clay County Schools 128 Richmond Rd Manchester, KY 40962 055896856	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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 Voary	The collection wender
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠ Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Dottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP
r ass amough ranner.	3655552 25	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other.
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
		Evaluations:
Award Amount:		
\$85,346.00	0	
	Our A	
REVISED Period of Award:	C	
July 1, 2018—September 30, 2021	Commonwealth A	
(All funds must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Available of Dec (A)	Courts Higher Directors	
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Clinton County Schools	\square 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		Mathad of Downsont
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	Wicthou of Fuyinchi
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 Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 34 <mark>3EP (Private Portion) 343EC (CE</mark> IS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002- <mark>18</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$25,408.00		
	()111	
REVISED Period of Award:	1.1	
July 1, 2018—September 30, 2021	Commonwealth	
(All funds must be spent or encur	nbered by September 30, 2021 & requested no later than December 6, 2021))
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Rec	reipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2	020
	Division of Learning Services	

Agency Name: Cloverport Independent Schools Street Address: PO Box 37 City, State, Zip: Cloverport, KY 40111 DUNS#: 074058041 Method of Payment	
Street Address: PO Box 37 ⊠ Federal	
City, State, Zip: Cloverport, KY 40111 □Other:	
DUNS#: 074058041	
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
Street Address: 300 Sower Blvd, 5th Floor	nt
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348	
Street Address: 300 Sower Bivd, 5th Floor	
City, State Zip: Frankfort, KY 40601 □ Receipt of Invoice from Ve	nda
	enaoi
Description/Fun Source of Award and Fiscal Year:	
Description: FY19 – IDEA - PRESCHOOL Reimbursement Frequency:	
Fund Source: United States Department of Education	
CFDA#: 84.173A Quarterly	
PR/AWARD NUMBER (FAIN): H027A180035 □Other:	
MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number: N/A Financial Reporting Method	:
Pass-through Number: 3800002-18 ⊠ Electronic Submission CD	IP
Other:	
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:	
Award Amount:	
\$18,581.00	
\$10,301.00	
REVISED Period of Award:	
July 1, 2018—September 30, 2021	
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))	
Consoutie / Doutroughin Mouthouse AVA	
Consortia/Partnership Members: N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.	
Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	
Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Corbin Independent Schools	□State
Street Address:	108 Roy Kidd Ave	⊠Federal
City, State, Zip:	Corbin, KY 40701	□Other:
DUNS#:	Corbin Independent Schools 108 Roy Kidd Ave Corbin, KY 40701 081003634	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	Wicthou of Fuyinchi
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		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002- <mark>18</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$14,166.00		
, , , , , , , , , , , , , , , , , , , ,	()11r	
REVISED Period of Award:	C	
July 1, 2018—September 30, 2021	Commonwealth	
•	nbered by September 30, 2021 & requested no later than December 6, 202	1))
,,	, , , , , , , , , , , , , , , , , , , ,	
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Ro	eceipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1,	2020

Name and Address of Recipient		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	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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
	01111	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, and CFR 76-77,	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:		Evaluations.
\$60,425.00		
111, 111	()11r	
REVISED Period of Award:	O O O O O O O O O O O O O O O O O O O	
July 1, 2018—September 30, 2021	Commonwealth A	
The state of the s	bered by September 30, 2021 & requested no later than December 6, 2021))	
,		
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (F	Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 2020	

Agency Name: Crittender County Schools Street Address: 601 W Elm St City, State, Zip: Marion, KY 42064 DUNS#: 086762119 KDE Contact Information Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blwd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blwd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 – IDEA - PRESCHOOL FUNAGE: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIs) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$15,517.00	Name and Address of Recipient		Fund Type:
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: B4.173A B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B	Agency Name:	Crittenden County Schools	□State
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FV19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: B4.173A B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B	Street Address:	601 W Elm St	⊠Federal
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FV19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: B4.173A B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B	City, State, Zip:	Marion, KY 42064	□Other:
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FV19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: B4.173A B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B	DUNS#:	086762119	
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: B4.173A B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B			
Program Consultant: Site Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Pescription/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: MOA Number: N/A Pass-through Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: SFederal Cash Request □ Expenditure Reimbursement □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor □ L			Method of Payment
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 – IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Expenditure Reimbursement Automatic Payment Automatic Paymen	<u> </u>		-
Street Address: Street Address: City, State Zip: Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): MO27A180035 MUNIS Project Number: MOA Number: Pass-through Number: Award Amount: Award Amount: Award Amount: Automatic Payment Automatic P			
City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Fy19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: Pass-through Number: Assource: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 □ Lump Sum □ Receipt of Invoice from Vendor Reimbursement Frequency: Monthly □ Quarterly □ Quarterly □ Other: Financial Reporting Method: □ CDIP □ Other: □ Other: □ Cother: □ Cothe	_		
Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: Award Amount: Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Other: Monthly CFDA#: Financial Reporting Method: Electronic Submission CDIP Other: CDIP Other: CDIP Other: CDIP Other: CDIP Other: CDIP			
Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, BO-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Reimbursement Frequency: Monthly Quarterly Quarterly Financial Reporting Method: Electronic Submission CDIP Other: Evaluations:	City, State Zip:	Frankfort, KY 40601	
Description: FY19 - IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A □Quarterly PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Award Amount: Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: □CDIP □Other: Evaluations:		- C1 11 1	Receipt of invoice from vendor
Fund Source: CFDA#: 84.173A PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, Award Amount: United States Department of Education Authority (Source): Budividuals with Disabilities Education Act, Part B Section 619; Evaluations: Monthly Quarterly Quarterly Cother: Financial Reporting Method: Electronic Submission CDIP Other: Evaluations:			Daireh was no at Francisco
CFDA#: 84.173A			
PR/AWARD NUMBER (FAIN): H027A180035			-
MUNIS Project Number: MOA Number: N/A Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: Signarcial Reporting Method: Electronic Submission CDIP Other: Evaluations:	•· = · ··· ·		
MOA Number: Pass-through Number: 3800002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: Financial Reporting Method: □ CDIP □ Other: □ Other: Evaluations:	· ·		□Other:
Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:			
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount:			
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:	Pass-through Number:	3800002-18	
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:	Count Authority (County)	In dividual a wish Dischillation Education Act Death Continue C40	□Other:
Award Amount:	• •		
	EDGAR 34 CFR 300, and CFR 76-77	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
	Award Amount:		
\$15,517.00			
	\$15,517.00	0111	
REVISED Period of Award:	PEVISED Paried of Award:	Oui	
July 1, 2018—September 30, 2021		Commonwoolth	
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))		shared by Santambar 20, 2021 8, regulated to later than December 6, 2021)	
(All Junas must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))	(All Junus must be spent or encum	berea by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members: N/A	Consortia/Partnership Members:	N/A	
Consolida/Falthership Members. N/A	Consol day Fai thership Members.	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.	Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
			• • • • • • • • • • • • • • • • • • •
Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
Division of Learning Services	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

Name and Address of Recipient		Fund Type:
Agency Name:	Cumberland County Schools	□State
Street Address:	PO Box 420	⊠Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
DUNS#:	Cumberland County Schools PO Box 420 Burkesville, KY 42717 159354497	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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 /From Course of Assert	and Fine Vess (1 °1 1	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	⊠ Monthly
Fund Source:	United States Department of Education	•
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
- 1	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 34 CFR 300, and CFR 70-77	, 60-62 and 97-33 difficitif diant duidance CFK\$200	Evaluations:
Award Amount:		
\$13,455.00		
413) 133133	()11t	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
· · · · · · · · · · · · · · · · · · ·	bered by September 30, 2021 & requested no later than December 6, 2021))	
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Consortia/Partnership Members:	N/A	
,		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Danville Independent Schools	□State
Street Address:	152 E Martin Luther King Blvd	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
DUNS#:	Danville Independent Schools 152 E Martin Luther King Blvd Danville, KY 40422 003777497	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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:	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Zotner.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	⊠ Electronic Submission
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	<u> Louisin</u>
EDGAR 34 CFR 300, and CFR 76-77,	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$22,052.00	0110	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwoolth	
The state of the s	bered by September 30, 2021 & requested no later than December 6, 2021))	
(All Julius must be spent of encum	bered by September 30, 2021 & requested no later than December 0, 2021//	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (/	Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 2020	

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Schools	□State
Street Address:	PO Box 21510	⊠Federal
City, State, Zip:	Owensboro, KY 42304	□Other:
DUNS#:	Daviess County Schools PO Box 21510 Owensboro, KY 42304 077868156	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠ Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 34 <mark>3EP (Private Portion) 343EC (CE</mark> IS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77,	, <mark>80-82 and 97-</mark> 99 Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:		
\$84,053.00		
364,033.00		
REVISED Period of Award:	Oui	
July 1, 2018—September 30, 2021	Commonwoolth	
The state of the s	bered by September 30, 2021 & requested no later than December 6, 2021))	
(All Julius must be spent of encum	bered by September 50, 2021 & requested no later than December 6, 2021)	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 2020	

Name and Address of Recipient		Fund Type:
Agency Name:	Dawson Springs Independent Schools	□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:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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
	01.111	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
		Evaluations:
Award Amount:		
\$12,364.00	Our	
REVISED Period of Award:	Our	
	Commonwoolth	
July 1, 2018—September 30, 2021	haved by Sentember 20, 2021 S. reguested to later them December C. 2021)	
(All Junas must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) So	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 2020	

Agency Name: Dayton Independent Schools Street Address: 200 Clay St
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: City, State Zip: Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Fund Source: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendo Reimbursement Frequency: ■ Monthly
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: City, State Zip: Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Fund Source: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendo Reimbursement Frequency: ■ Monthly
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: City, State Zip: Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Fund Source: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendo Reimbursement Frequency: ■ Monthly
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: City, State Zip: Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Fund Source: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendo Reimbursement Frequency: ■ Monthly
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: City, State Zip: Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Fund Source: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendo Reimbursement Frequency: ■ Monthly
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702
Street Address: Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 Street Address: City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Fund Source: United States Department of Education □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendo Reimbursement Frequency: □ Monthly
Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 – IDEA - PRESCHOOL Fund Source: United States Department of Education Dru Hawkins: 502-564-1979 ext. 4348 Automatic Payment Lump Sum Receipt of Invoice from Vendo Reimbursement Frequency: Monthly
City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Fund Source: United States Department of Education Lump Sum Receipt of Invoice from Vendo Reimbursement Frequency: Monthly
Description/Fun Source of Award and Fiscal Year: Description: Fund Source: United States Department of Education □ Receipt of Invoice from Vendo Reimbursement Frequency: □ Monthly
Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Reimbursement Frequency: Fund Source: United States Department of Education ☑ Monthly
Description:FY19 − IDEA - PRESCHOOLReimbursement Frequency:Fund Source:United States Department of Education ☒ Monthly
Fund Source: United States Department of Education Monthly
CFDA#: 84.173A □ Quarterly
PR/AWARD NUMBER (FAIN): H027A180035 □Other:
MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS)
MOA Number: N/A Financial Reporting Method:
Pass-through Number: 3800002-18 ⊠ Electronic Submission CDIP
Court Authority (Course)
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619;
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:
Award Amount:
\$32,382.00
\$32,302.00
REVISED Period of Award:
July 1, 2018—September 30, 2021
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)
(All Junas must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))
Consortia/Partnership Members: N/A
Consortia/Farthership Members: N/A
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.
Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020
Division of Learning Services

Agency Name: East Bernstadt Independent Schools □State Street Address: PO Box 128 □State City, State, Zip: East Bernstadt, KY 40729 □Other: DUNS#: 193253523 ■ Method of Payment			
Street Address: PO Box 128 ⊠ Federal			
City, State, Zip: East Bernstadt, KY 40729 □Other:			
DUNS#: 193253523			
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702			
Street Address: 300 Sower Blvd, 5th Floor	nt		
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348			
Street Address: 300 Sower Bivd, 5th Floor			
City, State Zip: Frankfort, KY 40601 □ Receipt of Invoice from Ve	nda		
	enaoi		
Description/Fun Source of Award and Fiscal Year:			
Description: FY19 – IDEA - PRESCHOOL Reimbursement Frequency:			
Fund Source: United States Department of Education			
CFDA#: 84.173A Quarterly			
PR/AWARD NUMBER (FAIN): H027A180035 □Other:			
MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS)			
MOA Number: N/A Financial Reporting Method	:		
Pass-through Number: 3800002-18 ⊠ Electronic Submission CD	IP		
Other:			
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619;			
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:			
Award Amount:			
\$9,383.00			
\$ 3 ,363.00			
REVISED Period of Award:			
July 1, 2018—September 30, 2021			
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
(All Junas must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
Consoutie / Doutroughin Mouthouse AVA			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020			
Division of Learning Services			

Name and Address of Recipient		Fund Type:	
Agency Name:	Edmonson County Schools	□State	
Street Address:	PO Box 129	⊠Federal	
City, State, Zip:	Brownsville, KY 42210	□Other:	
DUNS#:	Edmonson County Schools PO Box 129 Brownsville, KY 42210 077859296		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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 /From Course of August	and Piecel Vessel 1 1 1	Receipt of invoice from vendor	
Description/Fun Source of Award		Reimbursement Frequency:	
Description:	FY19 – IDEA - PRESCHOOL	⊠ Monthly	
Fund Source:	United States Department of Education	•	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:	
- 1	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200		
EDGAR 34 CFR 300, and CFR 70-77,	, 80-82 and 97-99 Official Guidance Crn3200	Evaluations:	
Award Amount:			
\$20,087.00			
4 25/65/165	()111		
REVISED Period of Award:	Our		
July 1, 2018—September 30, 2021			
· · · · · · · · · · · · · · · · · · ·	bered by September 30, 2021 & requested no later than December 6, 2021))		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		Fund Type:	
Agency Name:	Elizabethtown Independent Schools	\square State	
Street Address:	219 Helm St	⊠Federal	
City, State, Zip:	Elizabethtown, KY 42701	□Other:	
DUNS#:	Elizabethtown Independent Schools 219 Helm St Elizabethtown, KY 42701 099771008		
WD5.0	CA		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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 Vegrs	The colpt of invoice from vendor	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□ottler.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP	
russ tillough Number.	3000002 10		
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:	
EDGAR 34 CFR 300, and CFR 76-77	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:	
		Evaluations:	
Award Amount:			
\$16,347.00	0446		
	Our		
REVISED Period of Award:	C		
July 1, 2018—September 30, 2021			
(All funds must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 202	0	
Additionized by (Maine, Title).	Division of Learning Services		
	6		

Name and Address of Recipient		Fund Type:	
Agency Name:	Elliott County Schools	□State	
Street Address:	PO Box 767	⊠Federal	
City, State, Zip:	Sandy Hook, KY 41171	□Other:	
DUNS#:	Elliott County Schools PO Box 767 Sandy Hook, KY 41171 086758943		
	CA CA		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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	
5 · · · · · /5 · 6 · · · · · · · · ·	(m) (v) (1 1 1 1	Receipt of invoice from vendor	
Description/Fun Source of Award		Deimburgement Fragueness	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
Count Authority (County)	Ladicidual a vish Dischillaine Education Act Deut D. Castion C10	□Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$19,323.00			
\$13,323.00 111F			
REVISED Period of Award:	Oui		
July 1, 2018—September 30, 2021	Commonwoolth		
The state of the s	bered by September 30, 2021 & requested no later than December 6, 2021))		
(All Junus must be spent of encum	bered by September 30, 2021 & requested no later than December 6, 2021)		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
•	Division of Learning Services		

Agency Name: Eminence Independent Schools Street Address: 291 W Broadway City, State, Zip: Eminence, KY 40019 DUNS#: 009761420 KDE Contact Information Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 – IDEA - PRESCHOOL FUNG Source: United States Department of Education CFDA#: 84.173A MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: State Gredral Cother: Method of Payment Method: Federal Cother: Method of Payment Method of Payment Method: Expenditure Reimbursement Expenditure	Name and Address of Recipient		Fund Type:
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: B4.173A B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B	Agency Name:	Eminence Independent Schools	□State
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FV19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: B4.173A B7/BAWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: MOA Number: MOA Number: Avard Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 SFederal Cash Request Expenditure Reimbursement Expenditure Reimbursement Ball Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 SFederal Cash Request Expenditure Reimbursement Authomatic Payment Authomatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Dother: Other: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:	Street Address:	291 W Broadway	⊠Federal
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FV19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: B4.173A B7/BAWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: MOA Number: MOA Number: Avard Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 SFederal Cash Request Expenditure Reimbursement Expenditure Reimbursement Ball Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 SFederal Cash Request Expenditure Reimbursement Authomatic Payment Authomatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Dother: Other: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:	City, State, Zip:	Eminence, KY 40019	□Other:
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FV19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: B4.173A B7/BAWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: MOA Number: MOA Number: Avard Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 SFederal Cash Request Expenditure Reimbursement Expenditure Reimbursement Ball Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 SFederal Cash Request Expenditure Reimbursement Authomatic Payment Authomatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Dother: Other: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:	DUNS#:	009761420	
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: B4.173A B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B7/B			
Program Consultant: Site Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Pescription/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: MOA Number: N/A Pass-through Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: SFederal Cash Request □ Expenditure Reimbursement □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor □ Lump Sum □ Receipt of Invoice from Vendor □ Monthly □ Quarterly □ Quarterly □ Other: □ Other			Method of Payment
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 – IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Expenditure Reimbursement Automatic Payment Automatic Paymen			-
Street Address: Street Address			
City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Fy19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: Pass-through Number: Assource: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 □ Lump Sum □ Receipt of Invoice from Vendor Reimbursement Frequency: Monthly □ Quarterly □ Quarterly □ Other: Financial Reporting Method: □ CDIP □ Other: □ Other: □ Cother: □ Cothe	_		
Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: Award Amount: Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Other: Monthly CFDA#: Financial Reporting Method: Electronic Submission CDIP Other: CDIP Other: CDIP Other: CDIP Other: CDIP Other: CDIP			
Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, BO-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Reimbursement Frequency: Monthly Quarterly Quarterly Financial Reporting Method: Electronic Submission CDIP Other: Evaluations:	City, State Zip:	Frankfort, KY 40601	
Description: FY19 – IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Award Amount: Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: □ CDIP □ Other: Evaluations:		- C1 11 1	Receipt of Invoice from Vendor
Fund Source: United States Department of Education CFDA#: 84.173A Quarterly PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount:			Dairehumanna at Francisco
CFDA#: 84.173A			
PR/AWARD NUMBER (FAIN): H027A180035			-
MUNIS Project Number: MOA Number: N/A Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: Signarcial Reporting Method: Electronic Submission CDIP Other: Evaluations:	· - · · · ·		
MOA Number: Pass-through Number: 3800002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: Financial Reporting Method: □ CDIP □ Other: □ Other: Evaluations:	•		□Other:
Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:			
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount:			
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:	Pass-through Number:	3800002-18	
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:	Count Authority (County)	In dividual a wish Disabilities Education Ast Dant D Continue C40	□Other:
Award Amount:			
	EDGAR 34 CFR 300, and CFR 76-77	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
	Award Amount:		
33,231.00			
	\$3,231.00	0111	
REVISED Period of Award:	PEVISED Paried of Award:	Oui	
July 1, 2018—September 30, 2021		Commonwoolth	
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))	· · · · · · · · · · · · · · · · · · ·	should by Soutomboy 20, 2021 8, regulated to later their December 6, 2021)	
(All Junas must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))	(All Junus must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members: N/A	Consortia/Partnership Members:	N/A	
Consolida/Falthership Members. N/A	Consol day Far diership Members.	14/14	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
Division of Learning Services	, , , , , , , , , , , , , , , , , , , ,		

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	□Other:	
DUNS#:	Erlanger-Elsmere Independent Schools 500 Graves Ave Erlanger, KY 41018 050622638		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	⊠ 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	•	
	- C1 11 1	Receipt of Invoice from Vendor	
Description/Fun Source of Award			
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠Monthly	
CFDA#:	84.173A	□ Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002- <mark>18</mark>		
		Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99</mark> Uniform Grant Guidance CFR\$200	Evaluations:	
Accord Accords			
Award Amount:			
\$17,498.00	0110		
REVISED Period of Award:	Our		
July 1, 2018—September 30, 2021	Commonwealth		
(All funds must be spent or encum	nbered by September 30, 2021 & requested no later than December 6, 2021))		
Consequie / Double out his March out 10/0			
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Special mediane, conditions if what jor order what or requested which order reaching continue jor breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
Addionized by (Maine, Title).	Division of Learning Services		
	Division of Learning Services		

Name and Address of Recipient		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:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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	
Barrietian (San Sanna at Austria	- Jew W. O1 11	Receipt of invoice from Vendor	
Description/Fun Source of Award		Reimbursement Frequency:	
Description:	FY19 – IDEA - PRESCHOOL	Monthly	
Fund Source:	United States Department of Education		
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:	
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200		
EDGAN 34 CFN 300, and CFN 70-77	, 80-82 and 97-99 difform drait dudance CFR\$200	Evaluations:	
Award Amount:			
\$51,324.00			
491,91 Hee	()11r		
REVISED Period of Award:	Our		
July 1, 2018—September 30, 2021	Commonwealth A		
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
(An Junus must be spent or eneum	iscrea by september 50, 2021 a requested no later than become o, 2021)		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Agency Name: Fairview Independent Schools □State Street Address: 2201 Main St □State City, State, Zip: Ashland, KY 41102 □Other: DUNS#: 088428388 Method of Payment			
Street Address: 2201 Main St			
City, State, Zip: Ashland, KY 41102			
DUNS#: 088428388			
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702			
Street Address: 300 Sower Blvd, 5th Floor	nt		
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348			
Street Address: 300 Sower Bivd, 5th Floor			
City, State Zip: Frankfort, KY 40601 □ Receipt of Invoice from Ve	nda		
	enaoi		
Description/Fun Source of Award and Fiscal Year:			
Description: FY19 – IDEA - PRESCHOOL Reimbursement Frequency:			
Fund Source: United States Department of Education			
CFDA#: 84.173A Quarterly			
PR/AWARD NUMBER (FAIN): H027A180035 □Other:			
MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS)			
MOA Number: N/A Financial Reporting Method:	:		
Pass-through Number: 3800002-18 ⊠Electronic Submission CD	IP		
Other:			
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619;			
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:			
Award Amount:			
\$10,935.00			
\$10,955.00			
REVISED Period of Award:			
July 1, 2018—September 30, 2021			
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
(All Junas must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
Consoutie / Doute oughin Moughous, N/A			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020			
Division of Learning Services			

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#:	Fayette County Schools 701 E Main St Lexington, KY 40505 079676854		
	CA		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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	
	W (1 01 11 1	Receipt of invoice from vendor	
Description/Fun Source of Award		Reimburgement Francisco	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 34 <mark>3EP (Private Portion) 343EC (CE</mark> IS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
Count Authority (County)	In dividual with Dischilities Education Act Deat B Coation C40	□Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-7	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$212,005.00			
3212,003.00	0110		
REVISED Period of Award:	Our		
July 1, 2018—September 30, 2022	Commonwoolth		
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
(All Junus must be spent of encur	ilbered by September 30, 2021 & requested no later than becember 6, 2021)		
Consortia/Partnership Members	· N/A		
Consortia/Farthership Wembers	• 14/7		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
• • • •	Division of Learning Services		
	Division of Learning Services		

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	\square Other:	
DUNS#:	Fleming County Schools 211 W Water St Flemingsburg, KY 41041 101503290		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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	
5	1 01 11 1	Receipt of invoice from vendor	
Description/Fun Source of Award		Reimbursement Frequency:	
Description:	FY19 – IDEA - PRESCHOOL		
Fund Source:	United States Department of Education	Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:	
	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200		
EDGAN 34 CIN 300, and CIN 70-77,	, 80-82 and 97-99 Official Guidance Cr K\$200	Evaluations:	
Award Amount:			
\$23,197.00			
	()111°		
REVISED Period of Award:	Our 111		
July 1, 2018—September 30, 2021			
· ·	bered by September 30, 2021 & requested no later than December 6, 2021))		
,,	, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members: N/A			
•			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
Authorized by (Name, Title):	Division of Learning Services Date: July 1, 2020		

Name and Address of Recipient		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		
	CA CA		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	⊠ 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 /Francisco	delication of 111	Execupt of invoice from vendor	
Description/Fun Source of Award		Reimbursement Frequency:	
Description:	FY19 – IDEA - PRESCHOOL		
Fund Source:	United States Department of Education	Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:	
	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200		
EDGAR 34 CFR 500, and CFR 76-77,	, 60-62 and 97-99 difform Grant Guidance CFK\$200	Evaluations:	
Award Amount:			
\$69,148.00			
400) 2.0.00	()111		
REVISED Period of Award:	Our		
July 1, 2018—September 30, 2021			
· ·	bered by September 30, 2021 & requested no later than December 6, 2021))		
(Am junus muse se spene or encum	bered by September 30, 2022 a requested no later than becomber 0, 2022//		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
,, ,	Division of Learning Services		

Name and Address of Recipient		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		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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 /From Course of Assert	and Piecel Vessel 1 1 1	Receipt of invoice from vendor	
Description/Fun Source of Award		Reimbursement Frequency:	
Description:	FY19 – IDEA - PRESCHOOL	⊠ Monthly	
Fund Source:	United States Department of Education	•	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:	
- 1	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200		
EDGAN 34 CIN 300, and CIN 70-77,	, 80-82 and 97-99 Official Guidance Critique	Evaluations:	
Award Amount:			
\$17,431.00			
	()11r		
REVISED Period of Award:	O UII		
July 1, 2018—September 30, 2021			
· · · · · · · · · · · · · · · · · · ·	bered by September 30, 2021 & requested no later than December 6, 2021))		
,,	,		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipier		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	
KDE Contact Information		Mathad of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	method or ruyment
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 Vendo
Description/Fun Source of Aw		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠M onthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□ <mark>Oth</mark> er:
MUNIS Project Number:	343E (LEA) 34 <mark>3EP (Private Portion) 343EC (CE</mark> IS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002- <u>18</u>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76	5-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:		
\$23,337.00		
	()11r	
REVISED Period of Award:	C	
July 1, 2018—September 30, 20	Commonwealth	
	cumbered by September 30, 2021 & requested no later than December 6, 202	21))
		<i>"</i>
Consortia/Partnership Membe	ers: N/A	
Special Instructions/Condition	s: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1,	2020

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		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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 /From Course of August	and Piecel Vessel 1 1 1	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	⊠ Monthly
Fund Source:	United States Department of Education	•
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
- 1	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 34 CIN 300, and CIN 70-77,	, 80-82 and 97-99 Official Guidance Critique	Evaluations:
Award Amount:		
\$64,377.00		
	()11r	
REVISED Period of Award:	O O O O O O O O O O O O O O O O O O O	
July 1, 2018—September 30, 2021	Commonwealth A	
· · · · · · · · · · · · · · · · · · ·	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
·		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.		
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton County Schools	\square State
Street Address:	2780 Moscow Ave	⊠Federal
City, State, Zip:	Hickman, KY 42050	□Other:
DUNS#:	Fulton County Schools 2780 Moscow Ave Hickman, KY 42050 155204530	
KDE Contact Information		North ad of Daymount
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	Mictioa of Fayincin
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 Awar	d and Fiscal Year:	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	□ <mark>Q</mark> uarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□ <mark>Ot</mark> her:
MUNIS Project Number:	343E (LEA) 34 <mark>3EP (Private Portion) 343EC (CEI</mark> S)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002- <u>18</u>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7	77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:		
\$24,969.00		
	U111°	
REVISED Period of Award:	1.1	
July 1, 2018—September 30, 202	1 Commonwealth	
(All funds must be spent or encu	mbered by September 30, 2021 & requested no later than December 6, 202	21))
Consortia/Partnership Members	s: N/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1,	2020

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton Independent Schools	\square 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		Mothed of Poyment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	Wicthou of Fuyinchi
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
	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	□ <mark>Q</mark> uarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 34 <mark>3EP (Private Portion) 343EC (CE</mark> IS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7.	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$19,069.00		
	U11r	
REVISED Period of Award:	1.1	
July 1, 2018—September 30, 2021	Commonwealth	
(All funds must be spent or encur	nbered by September 30, 2021 & requested no later than December 6, 2021))
Consortia/Partnership Members	N/A	
Consortia/Partnership Members	· IV/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Rec	eipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 20	020

Name and Address of Recipient		Fund Type:
Agency Name:	Gallatin County Schools	\square State
Street Address:	75 Boardwalk	⊠Federal
City, State, Zip:	Warsaw, KY 41095	□Other:
DUNS#:	Gallatin County Schools 75 Boardwalk Warsaw, KY 41095 193224649	
KDE Contact Information		Mathed of Downaut
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	Wicthou of Fuyinchi
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
	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7.	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$12,226.00		
	()11r	
REVISED Period of Award:	1.1	
July 1, 2018—September 30, 2021	Commonwealth	
(All funds must be spent or encur	nbered by September 30, 2021 & requested no later than December 6, 2021))
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Rec	reipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 20	020
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Garrard County Schools	□State
Street Address:	322 W Maple St	⊠Federal
City, State, Zip:	Lancaster, KY 40444	□Other:
DUNS#:	Garrard County Schools 322 W Maple St Lancaster, KY 40444 946819760	
_		
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
Barristian (Same Same of Aug	- Jenniy (01 °1 1	Receipt of invoice from Vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 34 CFR 300, and CFR 70-77	, 80-82 and 97-99 Officially Guidance CFR \$200	Evaluations:
Award Amount:		
\$32,976.00		
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REVISED Period of Award:	Car	
July 1, 2018—September 30, 2021	Commonwealth A	
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(,	, , , , , , , , , , , , , , , , , , , ,	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Glasgow Independent Schools	□State
Street Address:	PO Box 1239	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
DUNS#:	Glasgow Independent Schools PO Box 1239 Glasgow, KY 42142 108354275	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 (Source of Australia	The state of the s	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 34 CIN 300, and CIN 70-77	, 80-82 and 97-99 difficitiff distance of K\$200	Evaluations:
Award Amount:		
\$21,673.00		
	()11r	
REVISED Period of Award:	C Our	
July 1, 2018—September 30, 2021	Commonwealth A	
	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
•		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Grant County Schools	\square State
Street Address:	820 Arnie Risen Blvd	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
DUNS#:	Grant County Schools 820 Arnie Risen Blvd Williamstown, KY 41097 023877574	
KDE Contact Information		North ad of Daymout
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	Mictioa of Fayincin
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		☐ Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	□ <mark>Q</mark> uarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□ <mark>Ot</mark> her:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7	77, 8 <mark>0-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$38,720.00		
	U111°	
REVISED Period of Award:	1.1	
July 1, 2018—September 30, 202	1 Commonwealth	
(All funds must be spent or encu	mbered by September 30, 2021 & requested no later than December 6, 202	21))
Consortia/Partnership Members	s: N/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1,	2020

Name and Address of Recipient		Fund Type:
Agency Name:	Graves County Schools	□State
Street Address:	2290 State Rt 121 N	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
DUNS#:	Graves County Schools 2290 State Rt 121 N Mayfield, KY 42066 174150748	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
5 · · · · · · · · · · · · · · · · · · ·	- C1 11 1	Receipt of Invoice from Vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 34 CFR 300, and CFR 70-77	, 80-82 and 97-99 Official Galdance Crk3200	Evaluations:
Award Amount:		
\$54,841.00		
75 1,5 12.55	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021)2020)	
(, iii junus must be spent or encun	instituto y deptember 30, 2022 a requesteu no tutor unan 2000maer 3, 2022,2020,	
Consortia/Partnership Members:	N/A	
, , , , , , , , , , , , , , , , , , ,		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

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		Mathad of Daymout
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	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 Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
0 10 11 11 16	A Brill I WE BY LIVE EL W. A L. D. L. D. C. C.	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$31,610.00		
751,010.00	O11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
The state of the s	bered by September 30, 2021 & requested no later than December 6, 2021))	
(All Julius must be spent of encum	bered by September 30, 2021 & requested no later than becember 0, 2021)	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (/	Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020 Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Green County Schools	□State
Street Address:	PO Box 369	⊠Federal
City, State, Zip:	Greensburg, KY 42743	□Other:
DUNS#:	Green County Schools PO Box 369 Greensburg, KY 42743 835815119	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	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 Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠ Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Count Authority (County)	to dividual a with Disabilities Education Act. Deat D. Castion C40	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$5,895.00		
\$3,833.00	Oiir	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth	
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(All Julius must be spellt of eliculi	ibered by September 30, 2021 & requested no later than betember 0, 2021)	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Greenup County Schools	□State
Street Address:	45 Musketeer Dr	⊠Federal
City, State, Zip:	Greenup, KY 41144	□Other:
DUNS#:	Greenup County Schools 45 Musketeer Dr Greenup, KY 41144 038048984	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
- · · · · · · · · · · · · · · · · · · ·	W 01 11 1	Receipt of invoice from vendor
Description/Fun Source of Award		Daimhuraamant Francisco
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Cront Authority (Source)	Individuals with Disabilities Education Act. Part P. Section C10.	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$28,194.00		
720,134.00	Our	
REVISED Period of Award:	Oui	
July 1, 2018—September 30, 2021	Commonwealth	
The state of the s	mbered by September 30, 2021 & requested no later than December 6, 2021))	
(All Junus must be spent of encur	inbered by September 30, 2021 & requested no later than December 6, 2021)	
Consortia/Partnership Members:	· N/A	
consortia, rai thership Members.	14/15	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	ee GMAP for breakdowns.
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Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
,	Division of Learning Services	

Name and Address of Recipient		Fund Type:	
Agency Name:	Hancock County Schools	□State	
Street Address:	83 State Rt 3543	⊠Federal	
City, State, Zip:	Hawesville, KY 42348	□Other:	
DUNS#:	Hancock County Schools 83 State Rt 3543 Hawesville, KY 42348 100650126		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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/Eur Source of Award	and Figgal Vegy	Theceipt of invoice from vendor	
Description/Fun Source of Award Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠ Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□other:	
MOA Number:	N/A	Financial Paparting Mathed	
Pass-through Number:	3800002-18	Financial Reporting Method:	
rass-tillough Number.	3800002-16	⊠ Electronic Submission CDIP	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:	
- 1	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	F. Austinus	
		Evaluations:	
Award Amount:			
\$15,136.00	0.00		
	Our A		
REVISED Period of Award:	1,1		
July 1, 2018—September 30, 2021	Commonwealth		
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
A .1			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		Fund Type:	
Agency Name:	Hardin County Schools	□State	
Street Address:	65 W A Jenkins Rd	⊠Federal	
City, State, Zip:	Elizabethtown, KY 42701	□Other:	
DUNS#:	Hardin County Schools 65 W A Jenkins Rd Elizabethtown, KY 42701 040426629		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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 /From Course of Assert	and Fine Vess (1 °1 1	Receipt of invoice from vendor	
Description/Fun Source of Award		Reimbursement Frequency:	
Description:	FY19 – IDEA - PRESCHOOL	⊠ Monthly	
Fund Source:	United States Department of Education	•	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:	
- 1	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200		
EDGAN 34 CI N 300, and CI N 70-77	, 80-82 and 97-99 Official Guidance Cr K\$200	Evaluations:	
Award Amount:			
\$129,035.00			
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REVISED Period of Award:	Our		
July 1, 2018—September 30, 2021	Commonwealth A		
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
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Consortia/Partnership Members:	N/A		
•			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.	
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		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:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
Baranistias (Euro Carrons of Australia	Television (1 °1 1	Receipt of invoice from Vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 34 CFN 300, and CFN 70-77	, 80-82 and 97-99 difform drait dudance CFR\$200	Evaluations:
Award Amount:		
\$95,712.00		
433) , 12 , 33	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(, iii junus must be spent or encun	increasely deptember 50, 2022 a requestion no tales and 2000maer 5, 2022),	
Consortia/Partnership Members:	N/A	
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Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:	
Agency Name:	Harlan Independent Schools	□State	
Street Address:	420 E Central St	⊠Federal	
City, State, Zip:	Harlan, KY 40831	□Other:	
DUNS#:	Harlan Independent Schools 420 E Central St Harlan, KY 40831 106900210		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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 Eigen Voor	Eneccipt of invoice from vendor	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠ Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Duller.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP	
Tuss timough realisers	3000002 20	Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Dottler.	
EDGAR 34 CFR 300, and CFR 76-77	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
		Evaluations:	
Award Amount:			
\$14,814.00	0		
	Our A		
REVISED Period of Award:	C		
July 1, 2018—September 30, 2021			
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		Fund Type:
Agency Name:	Harrison County Schools	□State
Street Address:	308 Webster Ave	⊠Federal
City, State, Zip:	Cynthiana, KY 41031	□Other:
DUNS#:	Harrison County Schools 308 Webster Ave Cynthiana, KY 41031 060930468	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
Baranistias (Euro Carrons of Australia	Television (1 °1 1	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 34 CFR 300, and CFR 70-77	, 80-82 and 97-99 Official Guidance Crk3200	Evaluations:
Award Amount:		
\$24,339.00		
72.7,555.55	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(, iii junus must be spent or encun	inclicately deptember 55, 2022 at requestion no later than 2 comments, 5, 2022//	
Consortia/Partnership Members:	N/A	
, , , , , , , , , , , , , , , , , , ,		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		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:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□ <mark>Ot</mark> her:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	7, 8 <mark>0-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$26,684.00	0110	
DEVICED Devied of Assessed	Oui	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2021		
(All funds must be spent or encun	nbered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.		
Special instructions/conditions: (runus jor 545Er and 545EC must be requested under 545E rederal Cash Receipt) S	ee Giviar for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
/ (/	Division of Learning Services	

Name and Address of Recipient		Fund Type:	
Agency Name:	Hazard Independent Schools	□State	
Street Address:	705 Main Street	⊠Federal	
City, State, Zip:	Hazard, KY 41701	□Other:	
DUNS#:	038914065		
	Hazard Independent Schools 705 Main Street Hazard, KY 41701 038914065		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	⊠ 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 August	and Fines Versy 1 1 1 1	Theceipt of invoice from Vendor	
Description/Fun Source of Award	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Description:		⊠ Monthly	
Fund Source: CFDA#:	United States Department of Education 84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035		
		□ Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	e:	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:	
- 1	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200		
EDGAR 34 CFR 300, and CFR 70 77	, 60 62 and 57 55 official Galdance Critiq200	Evaluations:	
Award Amount:			
\$27,048.00			
	()11r		
REVISED Period of Award:	0 0 1.1		
July 1, 2018—September 30, 2021	Commonwealth A		
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		Fund Type:
Agency Name:	Henderson County Schools	□State
Street Address:	1805 Second St	⊠Federal
City, State, Zip:	Henderson, KY 42420	□Other:
DUNS#:	Henderson County Schools 1805 Second St Henderson, KY 42420 927990879	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
. A	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□ Other:
MUNIS Project Number:	343E (LEA) 34 <mark>3EP (Private Portion) 343EC (CEI</mark> S)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Cuant Authority (Cause)	Individuals with Disabilities Education Ast. Boot B Costion C10.	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$72,975.00		
ψ. 2,3 / 3.00	()111	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2022	Commonwealth	
	- mbered by September 30, 2021 & requested no later than December 6, 202	21))
(Am junus must be spent or eneur	mbered by september 50, 2021 & requested no later than becomber 0, 201	
Consortia/Partnership Members	:: N/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash R	Receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1,	2020

Name and Address of Recipient		Fund Type:
Agency Name:	Henry County Schools	□State
Street Address:	326 S Main St	⊠Federal
City, State, Zip:	New Castle, KY 40050	□Other:
DUNS#:	Henry County Schools 326 S Main St New Castle, KY 40050 097259253	
KDE Contact Information		Mark ad of Daywood
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	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	o di	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99</mark> Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:		
\$10,948.00	0110	
DE1/1055 D : 1 (A 1	Our	
REVISED Period of Award:	Commonyyoolth	
July 1, 2018—September 30, 2021	Commonwealth	
(All funds must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		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:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
- · · · · /- · · · · · · · · · · · · · ·	- C1 11 1	Receipt of Invoice from Vendor
Description/Fun Source of Award		Deimburgement Francisco
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source)	Individuals with Disabilities Education Act. Part P Section 610.	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	7, <mark>80-82 and 97-99</mark> Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:		
\$19,187.00		
\$13,107.00	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(All Julius Must be spelle of elleun	ibered by September 30, 2021 & requested no later than Detember 0, 2021/j	
Consortia/Partnership Members:	N/A	
consortia, rarancismp members.		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Hopkins County Schools	□State
Street Address:	320 S Seminary St	⊠Federal
City, State, Zip:	Madisonville, KY 42431	□Other:
DUNS#:	Hopkins County Schools 320 S Seminary St Madisonville, KY 42431 100650175	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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
- · · · · · · · · · · · · · · · · · · ·		Receipt of invoice from vendor
Description/Fun Source of Award		Deimburgement Fraguency
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Count Authority (Counce)	In dividuals with Dischilities Education Act Doub B Continu C10.	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$100,960.00		
\$100,900.00	0111	
REVISED Period of Award:	Oui	
July 1, 2018—September 30, 2021	Commonwoolth	
The state of the s	mbered by September 30, 2021 & requested no later than December 6, 2021))	
(All Julius must be spent of encur	inbered by September 50, 2021 & requested no later than December 6, 2021)	
Consortia/Partnership Members	· N/A	
consortia/r artifership ivienibers	• 14/7	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) S	ee GMAP for breakdowns.
-		-
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
- · · · · ·	Division of Learning Services	

Name and Address of Recipient		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	C	Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 Awar		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□ Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7	77, 8 <mark>0-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$25,025.00	0110	
DEVICED David of Assessed	Our	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 202		2411
(All funds must be spent or encu	umbered by September 30, 2021 & requested no later than December 6, 202	21))
Consortia/Partnership Members	s: N/A	
		/
Special Instructions/Conditions:	: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	Receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1,	2020

Name and Address of Recipient		Fund Type:	
Agency Name:	Jackson Independent Schools	\square State	
Street Address:	940 Highland Ave	⊠Federal	
City, State, Zip:	Jackson, KY 41339	\square Other:	
DUNS#:	Jackson Independent Schools 940 Highland Ave Jackson, KY 41339 868208591		
	CA		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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	· ·	
	01.11.1	Receipt of Invoice from Vendo	
Description/Fun Source of Awar			
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠Monthly	
CFDA#:	84.173A	□ Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002- <u>18</u>	☑ Electronic Submission CDIP	
		Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-7	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$4,485.00	0110		
	Our		
REVISED Period of Award:	Commonwoolth		
July 1, 2018—September 30, 2021			
(All funds must be spent or encu	mbered by September 30, 2021 & requested no later than December 6, 2021))		
Consortia/Partnership Members	:: N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
special instructions/conditions:	(runus joi 545Er una 545EC must be requested under 545E rederal Cash Recei	ot) See Giviar jor breakdowns.	
Authorized By (Name Title)	Crotta Hulton Director	0	
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	U	
	Division of Learning Services		

Name and Address of Recipient		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		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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	
5 · · · · /5 · 6 · · · · · · ·	1 01 11 1	Receipt of invoice from vendor	
Description/Fun Source of Award		Reimbursement Frequency:	
Description:	FY19 – IDEA - PRESCHOOL	The second secon	
Fund Source:	United States Department of Education	⊠Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:	
- 1	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200		
EDGAR 34 CFR 300, and CFR 76-77	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:	
Award Amount:			
\$838,841.00			
φοσο,ο 11.00	()111		
REVISED Period of Award:	Our		
July 1, 2018—September 30, 2021			
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
(Am junus must be spent or eneum	bered by September 50, 2522 a requested no later than becomber 0, 2522),		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Agency Name: Street Address: PO Box 74 City, State, Zip: DUNS#: D26141127 KDE Contact Information Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 - IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): MUNIS Project Number: MVINS Project Number: MVA Pass-through Number: N/A Pass-through Number: N/A Pass-through Number: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Award Amount: \$8,411.00	Name and Address of Recipient		Fund Type:
Program Consultant: Street Address: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FV19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: BV4.173A BV6.184.173A BV7.4WARD NUMBER (FAIN): H027A180035 MOA Number: MOA Number: MOA Number: MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 SFederal Cash Request SFederal Cash Request Expenditure Reimbursement Budtomatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Reimbursement Frequency: Monthly Quarterly Quarterly Other: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount:	Agency Name:	Jenkins Independent Schools	□State
Program Consultant: Street Address: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FV19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: BV4.173A BV6.184.173A BV7.48WARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: MOA Number: MOA Number: Avases—through Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 SFederal Cash Request Expenditure Reimbursement Expenditure Reimbursement Automatic Payment Automatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other: CDIP Award Amount:	Street Address:	PO Box 74	⊠Federal
Program Consultant: Street Address: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FV19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: BV4.173A BV6.184.173A BV7.4WARD NUMBER (FAIN): H027A180035 MOA Number: MOA Number: MOA Number: MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 SFederal Cash Request SFederal Cash Request Expenditure Reimbursement Budtomatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Reimbursement Frequency: Monthly Quarterly Quarterly Other: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount:	City, State, Zip:	Jenkins, KY 41537	□Other:
Program Consultant: Street Address: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FV19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: BV4.173A BV6.184.173A BV7.4WARD NUMBER (FAIN): H027A180035 MOA Number: MOA Number: MOA Number: MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 SFederal Cash Request SFederal Cash Request Expenditure Reimbursement Budtomatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Reimbursement Frequency: Monthly Quarterly Quarterly Other: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount:	DUNS#:	026141127	
Program Consultant: Street Address: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FV19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: BV4.173A BV6.184.173A BV7.4WARD NUMBER (FAIN): H027A180035 MOA Number: MOA Number: MOA Number: MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 SFederal Cash Request SFederal Cash Request Expenditure Reimbursement Budtomatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Reimbursement Frequency: Monthly Quarterly Quarterly Other: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount:			
Program Consultant: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: MOA Number: MOA Number: Ayase (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 SFederal Cash Request Expenditure Reimbursement Expenditure Reimbursement Expenditure Reimbursement Expenditure Reimbursement Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other: CDIP Other: Evaluations:			Method of Payment
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 – IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Expenditure Reimbursement Automatic Payment Automatic Paymen			-
Street Address: Street Address: City, State Zip: Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): MO27A180035 MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Award Amount: Automatic Payment Automatic			
City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Fy19 – IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): MO27A180035 MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other: Other: Evaluations:	_		
Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: Award Amount: Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Other: Monthly CFDA#: Financial Reporting Method: Electronic Submission CDIP Other: CDIP Other: CDIP Other: CDIP Other: CDIP Other: CDIP			
Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:	City, State Zip:	Frankfort, KY 40601	
Description: FY19 - IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Award Amount: Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: □ CDIP □ Other: Evaluations:		- C1 11 1	Receipt of Invoice from Vendor
Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, Award Amount: Winited States Department of Education Authority (States Department of Education Quarterly Quarterly Quarterly Cother: Pother: Individuals with Disabilities Education Act, Part B Section 619; Evaluations: Evaluations:			Daireh was no at Francisco
CFDA#: 84.173A	•		
PR/AWARD NUMBER (FAIN): H027A180035 □Other: MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Financial Reporting Method: Pass-through Number: 3800002-18 □Other: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount:			-
MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, MO-Number: MOA Number: N/A Sinancial Reporting Method: Electronic Submission CDIP Other: Evaluations: Evaluations:	· - · · · · ·		
MOA Number: Pass-through Number: 3800002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: Financial Reporting Method: □ CDIP □ Other: □ Other: Evaluations:	•		Other:
Pass-through Number: 3800002-18			
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount:			
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount:	Pass-through Number:	3800002-18	
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:	Count Authority (County)	In dividual a wish Dischillation Education Act Death Continue C40	□Other:
Award Amount:			
	EDGAR 34 CFR 300, and CFR 76-77	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
	Award Amount:		
Ş0,411.00			
	58,411.00	0111	
REVISED Period of Award:	DEVISED Paried of Award:	Oui	
July 1, 2018—September 30, 2021			
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)			
(All Junas must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))	(All Junus must be spent or encum	berea by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members: N/A	Consortia/Partnership Members	N/A	
Consolita/Faithership Members. N/A	Consortia/Farthership Members.	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
			,
Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
Division of Learning Services	, , , , , , , , , , , , , , , , , , , ,		

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:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	⊠ 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 Award			
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠ Monthly	
CFDA#:	84.173A	□ Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP	
		Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99</mark> Uniform Grant Guidance CFR\$200	Evaluations:	
Assessed Assessed			
Award Amount:			
\$56,782.00	0110		
DEVICED Davied of Assend	Oui		
REVISED Period of Award:	Commonwoolth		
July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
(All funds must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.	
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
Authorized by (Maine, Title).	Division of Learning Services		

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#:	Johnson County Schools 253 N Mayo Tr Paintsville, KY 41240 100027440		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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 Award			
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	Monthly	
CFDA#:	84.173A	☐ Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002- <mark>18</mark>		
Count Authority (Councy)	Individuals with Disabilities Education Ast. Dant D. Castion C10.	□Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-7.	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$33,793.00			
433,733.00	Our		
REVISED Period of Award:	Oui		
July 1, 2018—September 30, 2021	Commonwealth A		
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
(All Julius must be spent of encur	inbered by September 30, 2021 & requested no later than betember 0, 2021)		
Consortia/Partnership Members:	: N/A		
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	ee GMAP for breakdowns.	
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		Fund Type:	
Agency Name:	Kenton County Schools	□State	
Street Address:	1055 Eaton Dr	⊠Federal	
City, State, Zip:	Fort Wright, KY 41017	□Other:	
DUNS#:	Kenton County Schools 1055 Eaton Dr Fort Wright, KY 41017 060915824		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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	
	- C1 11 1	Receipt of Invoice from Vendor	
Description/Fun Source of Award		Deimburgement Francisco	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP	
Grant Authority (Source)	Individuals with Disabilities Education Act. Part P. Section 610.	Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$140,073.00			
\$1.0)07.5.00°	()11r		
REVISED Period of Award:	Our		
July 1, 2018—September 30, 2021	Commonwealth A		
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
(All Julius Must be spelle of elleun	iscrea by september 30, 2021 & requested no later than betember 0, 2021)		
Consortia/Partnership Members:	N/A		
consortia, rantinersing membersi			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		Fund Type:	
Agency Name:	Knott County Schools	□State	
Street Address:	PO Box 869	⊠Federal	
City, State, Zip:	Hindman, KY 41822	□Other:	
DUNS#:	Knott County Schools PO Box 869 Hindman, KY 41822 086202041		
KDE Contact Information			
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	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	Trainition, IT 10002	Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Year:		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education		
CFDA#:	84.173A	□ Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002- <u>18</u>	☑ Electronic Submission CDIP	
		Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99</mark> Uniform Grant Guidance CFR\$200	Evaluations:	
Award Amount:			
\$65,932.00			
\$05,932.00	011t		
REVISED Period of Award:	Oui		
July 1, 2018—September 30, 2021			
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
(All Julius must be spent of encum	bered by September 30, 2021 & requested no later than becember 0, 2021)		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
, , ,	Division of Learning Services		

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#:	Knox County Schools 200 Daniel Boone Dr Barbourville, KY 40906 793369471		
	CA		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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 Voary	The collection wender	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Dottler.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP	
r ass timeagn ramser.	3655552 25	Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Dottler.	
EDGAR 34 CFR 300, and CFR 76-77,	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
		Evaluations:	
Award Amount:			
\$74,447.00	0		
	Our A		
REVISED Period of Award:	C		
July 1, 2018—September 30, 2021			
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Analoguica d Dor (Norman Title)	Courts Higher Directors		
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

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		
	CA		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠Monthly	
CFDA#:	84.173A	□ Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□ Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
		Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	E chief	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$30,965.00	0110		
REVISED Period of Award:	Oui		
July 1, 2018—September 30, 2021			
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
(All Julius Must be spent of encum	beled by September 30, 2021 & requested no later than betember 0, 2021)		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		Fund Type:	
Agency Name:	Laurel County Schools	□State	
Street Address:	718 North Main Street	⊠Federal	
City, State, Zip:	London, KY 40741	□Other:	
DUNS#:	Laurel County Schools 718 North Main Street London, KY 40741 071319966		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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	
5 · · · · · · · · · · · · · · · · · · ·	W (1 01 11 1	Receipt of invoice from vendor	
Description/Fun Source of Award		Reimbursement Frequency:	
Description:	FY19 – IDEA - PRESCHOOL	Monthly	
Fund Source:	United States Department of Education		
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
Grant Authority (Source)	Individuals with Disabilities Education Act. Part P. Section 610.	Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$45,172.00			
учэ,172.00	()11r		
REVISED Period of Award:	Our		
July 1, 2018—September 30, 2021			
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
(All Julius Must be spelle of elleun	iscrea by september 30, 2021 & requested no later than betember 0, 2021)		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
The state of the s	Division of Learning Services		

Street Address: 50 Bull City, State, Zip: Louisa, DUNS#: 159430 KDE Contact Information Program Consultant: Bill Bud Street Address: 300 So Budget Contact: Dru Ha Street Address: 300 So City, State Zip: Frankfo Description/Fun Source of Award and Fisc Description: FY19 — Fund Source: United CFDA#: 84.173 PR/AWARD NUMBER (FAIN): H027A MUNIS Project Number: 343E (I MOA Number: N/A	Method of Payment		
City, State, Zip: DUNS#: KDE Contact Information Program Consultant: Street Address: Budget Contact: Dru Ha Street Address: 300 So City, State Zip: Frankfo Description/Fun Source of Award and Fise Description: Fund Source: United CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: N/A			
NOTE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: Street Address: City, State Zip: Description/Fun Source of Award and Fisc Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: N/A			
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: Street Address: Street Address: Street Address: City, State Zip: Description/Fun Source of Award and Fisc Description: Fund Source: United CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: N/A			
Program Consultant: Street Address: Budget Contact: Street Address: Street Address: Street Address: Street Address: City, State Zip: Description/Fun Source of Award and Fisc Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: N/A			
Program Consultant: Street Address: Budget Contact: Street Address: Street Address: Street Address: Street Address: City, State Zip: Description/Fun Source of Award and Fisc Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: N/A			
Street Address: Budget Contact: Street Address: City, State Zip: Description/Fun Source of Award and Fisc Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: N/A	ushanan Faululasuning Lisiaan FOO FCA 70FC Fut 4700		
Budget Contact: Street Address: City, State Zip: Description/Fun Source of Award and Fisc Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Dru Ha Frankfi Frankfi Frankfi FY19 — FW19	uchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 ⊠ Federal Cash Request		
Street Address: 300 So City, State Zip: Frankform Frankf	ower Blvd, 5th Floor	ement	
City, State Zip: Frankform Description/Fun Source of Award and Fisc Description: FY19 — Fund Source: United CFDA#: 84.173 PR/AWARD NUMBER (FAIN): H027A MUNIS Project Number: 343E (I MOA Number: N/A	1awkins: 502-564-1979 ext. 4348		
Description/Fun Source of Award and Fisc Description: FY19 – Fund Source: United CFDA#: 84.173 PR/AWARD NUMBER (FAIN): H027A MUNIS Project Number: 343E (I	sower Biva, 5th Floor		
Description: FY19 – Fund Source: United CFDA#: 84.173 PR/AWARD NUMBER (FAIN): H027A MUNIS Project Number: 343E (I	cfort, KY 40601 ☐ Receipt of Invoice fron	n Vandar	
Description: FY19 – Fund Source: United CFDA#: 84.173 PR/AWARD NUMBER (FAIN): H027A MUNIS Project Number: 343E (I		i venuoi	
Fund Source: United CFDA#: 84.173 PR/AWARD NUMBER (FAIN): H027A MUNIS Project Number: 343E (I			
CFDA#: 84.173 PR/AWARD NUMBER (FAIN): H027A MUNIS Project Number: 343E (I MOA Number: N/A	- IDEA - PRESCHOOL Reimbursement Frequer	icy:	
PR/AWARD NUMBER (FAIN): H027A MUNIS Project Number: 343E (I MOA Number: N/A	ed States Department of Education		
MUNIS Project Number: 343E (I MOA Number: N/A			
MOA Number: N/A	= other		
	(LEA) 343EP (Private Portion) 343EC (CEIS)		
Pacc-through Number: 38000	Financial Reporting Met		
rass-tillough Number.	002 <mark>-18 ⊠ Electro</mark> nic Submission	CDIP	
Cuant Authority (Cause)	Other:		
	iduals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77, 80-82	2 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:		
Award Amount:			
\$23,747.00			
323,747.00			
REVISED Period of Award:	Our		
July 1, 2018—September 30, 2021	Commonwoolth		
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)			
(All Julius must be spent of encumbered b	by September 30, 2021 & requested no later than December 6, 2021)		
Consortia/Partnership Members: N/A			
Consolita/Farthership Wembers. N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title): Gretta			
Divisio	a Hylton, Director Date: July 1, 2020		
Authorized By (Name, Title): Gretta			

Name and Address of Recipient		Fund Type:	
Agency Name:	Lee County Schools	□State	
Street Address:	PO Box 668	⊠Federal	
City, State, Zip:	Beattyville, KY 41311	□Other:	
DUNS#:	Lee County Schools PO Box 668 Beattyville, KY 41311 077875268		
KDE Contact Information			
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	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	Trainition (1) 10002	Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Year:		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education		
CFDA#:	84.173A	□Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
		Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$24,620.00			
324,020.00	0110		
REVISED Period of Award:	Our		
July 1, 2018—September 30, 2021			
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
(All Julius Must be spent of encum	beled by September 30, 2021 & requested no later than becember 0, 2021)		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

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		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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	d and Fiscal Vests	intecept of invoice from vendor
	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description: Fund Source:	United States Department of Education	Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	
	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□Other:
MUNIS Project Number:		Financial Deposition Marked
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EBG/III 34 CI II 300, and CI II 70 7	7, 00 02 and 37 33 official database critiques	Evaluations:
Award Amount:		
\$20,532.00		
	()11r	
REVISED Period of Award:		
July 1, 2018—September 30, 202	1 Commonwealth	
(All funds must be spent or encu	mbered by September 30, 2021 & requested no later than December 6, 20	21))
Consortia/Partnership Members	s: N/A	
_		
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash F	Receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1,	, 2020
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Letcher County Schools	□State
Street Address:	224 Park St	⊠Federal
City, State, Zip:	Whitesburg, KY 41858	\square Other:
DUNS#:	Letcher County Schools 224 Park St Whitesburg, KY 41858 030073068	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	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 Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠M onthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99</mark> Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:		
\$40,444.00	0111	
REVISED Period of Award:	Oui	
	Commonwoolth	
July 1, 2018—September 30, 2021	haved by Contamber 20, 2021 8 removed by Intention December C 2021)	
(All Junas must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
6		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Lewis County Schools	□State
Street Address:	PO Box 159	⊠Federal
City, State, Zip:	Vanceburg, KY 41179	□Other:
DUNS#:	Lewis County Schools PO Box 159 Vanceburg, KY 41179 060909660	
WD5.0	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 Eigen Voor	Theceipt of invoice from vendor
	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description: Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number: MOA Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	EL LIB III AA II I
	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 34 CIN 300, and CIN 70-77	, 80-82 and 37-33 officially distance of 13200	Evaluations:
Award Amount:		
\$14,861.00		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	()11r	
REVISED Period of Award:	C	
July 1, 2018—September 30, 2021	Commonwealth A	
	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(,	, , , , , , , , , , , , , , , , , , , ,	
Consortia/Partnership Members:	N/A	
-		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	ee GMAP for breakdowns.
A .I		
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Lincoln County Schools	□State
Street Address:	PO Box 265	⊠Federal
City, State, Zip:	Stanford, KY 40484	□Other:
DUNS#:	Lincoln County Schools PO Box 265 Stanford, KY 40484 074094707	
_		
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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
Barristian (Same Same of Aug	(Fig. 1) (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 34 CFR 300, and CFR 70-77	7, 80-82 and 97-99 Officially Guidance Crk3200	Evaluations:
Award Amount:		
\$108,187.00		
4233)237.33	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(, junus muss se speme er emean		
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Livingston County Schools	□State
Street Address:	PO Box 219	⊠Federal
City, State, Zip:	Smithland, KY 42081	□Other:
DUNS#:	040426900	
	Livingston County Schools PO Box 219 Smithland, KY 42081 040426900	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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 /From Course of Assert	and Fine Vess (1 °1 1	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	⊠ Monthly
Fund Source:	United States Department of Education	•
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
- 1	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 34 CFR 300, and CFR 70-77	, 60-62 and 97-33 difficitif diant duidance CFK\$200	Evaluations:
Award Amount:		
\$16,933.00		
7-3,000.00	()11t	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
· · · · · · · · · · · · · · · · · · ·	bered by September 30, 2021 & requested no later than December 6, 2021))	
, , aaa.c ac apant ar ancan		
Consortia/Partnership Members:	N/A	
, , , , , , , , , , , , , , , , , , , ,		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		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:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 /Franciscus of Assert	and Fines (Vess) 1 1 1	Receipt of invoice from vendor
Description/Fun Source of Award	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description: Fund Source:	United States Department of Education	Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	
		□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	e: 110 H 20 10 1
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EBG/III 34 CI II 300, and CI II 70 77	, do de una 37 33 dimorni drane dalaunce er nyeso	Evaluations:
Award Amount:		
\$98,797.00		
	()11t	
REVISED Period of Award:	1.1	
July 1, 2018—September 30, 2021	Commonwealth A	
(All funds must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) S	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Ludlow Independent Schools	□State
Street Address:	525 Elm St	⊠Federal
City, State, Zip:	Ludlow, KY 41016	□Other:
DUNS#:	018254219	
	Ludlow Independent Schools 525 Elm St Ludlow, KY 41016 018254219	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	⊠ 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 August	and Fines Versy 1 1 1 1	Theceipt of invoice from Vendor
Description/Fun Source of Award	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description:		⊠ Monthly
Fund Source: CFDA#:	United States Department of Education 84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	
		□ Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	e:
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
- 1	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 34 CFR 300, and CFR 70 77	, 60 62 and 57 55 official Galdance Critiq200	Evaluations:
Award Amount:		
\$12,420.00		
	()11r	
REVISED Period of Award:	0 041	
July 1, 2018—September 30, 2021	Commonwealth A	
(All funds must be spent or encum	nbered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		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		
	CA		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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:		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Lottler.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	⊠ Electronic Submission	
ŭ ,		Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Zotner.	
EDGAR 34 CFR 300, and CFR 76-77,	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
		Evaluations:	
Award Amount:			
\$11,003.00	0110		
REVISED Period of Award:	Our		
	Commonwoolth		
July 1, 2018—September 30, 2021	bered by September 30, 2021 & requested no later than December 6, 2021))		
(All Julius must be spent of encum	bered by September 50, 2021 & requested no later than December 6, 2021)		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 2020		

Name and Address of Recipient		Fund Type:
Agency Name:	Madison County Schools	□State
Street Address:	PO Box 768	⊠Federal
City, State, Zip:	Richmond, KY 40475	□Other:
DUNS#:	Madison County Schools PO Box 768 Richmond, KY 40475 074070632	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	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 Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠ Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
	A P. C. A. D. A. D. A. D. C. C.	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$115,203.00		
3113,203.00	011t	
REVISED Period of Award:	Oui	
July 1, 2018—September 30, 2021	Commonwealth A	
The state of the s	bered by September 30, 2021 & requested no later than December 6, 2021))	
(All Julius must be spent of encum	bered by September 30, 2021 & requested no later than becember 0, 2021)	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 2020	

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	□Other:
DUNS#:	Magoffin County Schools PO Box 109 Salyersville, KY 41465 147192231	
KDE Contact Information		Mothed of Doument
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	Wicthou of Fuyinchi
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 Awar		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□ Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7	77, 8 <mark>0-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$22,111.00		
	()111	
REVISED Period of Award:	1.1	
July 1, 2018—September 30, 202	Commonwealth	
(All funds must be spent or encu	mbered by September 30, 2021 & requested no later than December 6, 202	21))
_		
Consortia/Partnership Members	s: N/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Division of Learning Services	2020

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	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 Awar		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002- <u>18</u>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$51,671.00		
DENUCED D : 1 (A 1	Our	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 202		Aug.
(All funds must be spent or encu	mbered by September 30, 2021 & requested no later than December 6, 202	(1))
Consortia/Partnership Members	s: N/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, Division of Learning Services	2020

Name and Address of Recipient		Fund Type:	
Agency Name:	Marshall County Schools	□State	
Street Address:	86 High School Rd	⊠Federal	
City, State, Zip:	Benton, KY 42025	□Other:	
DUNS#:	Marshall County Schools 86 High School Rd Benton, KY 42025 193315694		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	⊠ 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 Figgal Veggy	Eneccipt of invoice from vendor	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠ Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□ Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□ottler.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP	
1 ass-till ough Number.	3000002-10		
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:	
- 1	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	5 - du ation a	
		Evaluations:	
Award Amount:			
\$59,494.00	O		
	Our A		
REVISED Period of Award:	1,1		
July 1, 2018—September 30, 2021	Commonwealth		
(All funds must be spent or encum	nbered by September 30, 2021 & requested no later than December 6, 2021))		
Consortia/Partnership Members:	N/A		
Supplied the transfer of Conditions of French for 24250 and 24250 and the resource of the 24255 and the Condition of Conditions			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name Title)	Crotta Hulton Director		
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		Fund Type:
Agency Name:	Martin County Schools	□State
Street Address:	104 E Main St	⊠Federal
City, State, Zip:	Inez, KY 41224	□Other:
DUNS#:	Martin County Schools 104 E Main St Inez, KY 41224 106889629	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	⊠ 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 Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002- <u>18</u>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-73	7, 8 <mark>0-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Assembly American		
Award Amount:		
\$34,185.00	0110	
REVISED Period of Award:	Our	
	Commonwoolth	
July 1, 2018—September 30, 2021		
(All funds must be spent or encur	nbered by September 30, 2021 & requested no later than December 6, 2021	"
Consortia/Partnership Members	: N/A	
Consider the standard of Constitution	(F d. 6 24250 d. 24250 d. b d d 2425 5 d d	- inthesis course for the state of the state
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Red	сеірті See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2	020
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Mason County Schools	□State
Street Address:	PO Box 130	⊠Federal
City, State, Zip:	Maysville, KY 41056	□Other:
DUNS#:	Mason County Schools PO Box 130 Maysville, KY 41056 072867385	
_		
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
Barristian (Euro Saura at Aura)	Television (1 °1 1	Receipt of invoice from Vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 34 CFR 300, and CFR 70-77	, 80-82 and 97-99 difform draft dutdance CFR3200	Evaluations:
Award Amount:		
\$45,189.00		
Ţ .5,265.56	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(, junus muss 20 spemeer eneum		
Consortia/Partnership Members:	N/A	
Солостиц, г и пистопър		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Mayfield Independent Schools	□State
Street Address:	914 East College St	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
DUNS#:	Mayfield Independent Schools 914 East College St Mayfield, KY 42066 051889434	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 Eigeal Very	Execupt of invoice from vendor
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠ Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Doner.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP
Tuss timough realisers	3000001	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□otner.
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
		Evaluations:
Award Amount:		
\$30,272.00	0.440	
	Our A	
REVISED Period of Award:	C	
July 1, 2018—September 30, 2021	Commonwealth A	
(All funds must be spent or encun	nbered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		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:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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 /From Course of Assert	and Fine Vess (1 °1 1	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	⊠ Monthly
Fund Source:	United States Department of Education	•
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
- 1	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 34 CI N 300, and CI N 70-77	, 80-82 and 97-99 Official Guidance Cr K\$200	Evaluations:
Award Amount:		
\$105,873.00		
, 11,11	()111	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
· · · · · · · · · · · · · · · · · · ·	bered by September 30, 2021 & requested no later than December 6, 2021))	
, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,	The state of the s	
Consortia/Partnership Members:	N/A	
•		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		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:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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
- · · · · /- · · · · · · · · · · · · · ·	In 14 C1 11 1	Receipt of invoice from vendor
Description/Fun Source of Award		Deimburgement Freezungen
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Cront Authority (Source)	Individuals with Disabilities Education Act. Part D Coation 610.	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$58,345.00		
\$36,343.00	011r	
REVISED Period of Award:	Oui	
July 1, 2018—September 30, 2021	Commonwoolth	
The state of the s	bered by September 30, 2021 & requested no later than December 6, 2021))	
(All Junus must be spent of encum	bered by September 30, 2021 & requested no later than December 6, 2021)	
Consortia/Partnership Members:	N/A	
consortia, raithership wembers.		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
•		•
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	
	Division of Learning Services	

Name and Address of Recipient		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		Mathad of Daymant
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	Wicthou of Fuyinchi
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
	01.111	Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□ Other:
MUNIS Project Number:	343E (LEA) 34 <mark>3EP (Private Portion) 343EC (CE</mark> IS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002- <u>18</u>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:		
\$13,631.00		
	()111	
REVISED Period of Award:	C C	
July 1, 2018—September 30, 202.	Commonwealth	
•	mbered by September 30, 2021 & requested no later than December 6, 20.	21))
		· ·
Consortia/Partnership Members	:: N/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash R	Peceipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Division of Learning Services	2020

Name and Address of Recipient		Fund Type:
Agency Name:	Meade County Schools	□State
Street Address:	1155 Old Ekron Rd	⊠Federal
City, State, Zip:	Brandenburg, KY 40108	□Other:
DUNS#:	Meade County Schools 1155 Old Ekron Rd Brandenburg, KY 40108 020443263	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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 /From Course of Assert	and Fine Vess (1 .1 1	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	⊠ Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□ Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	□ Electronic Submission
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
- 1	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 34 CI N 300, and CI N 70-77	, 80-82 and 97-99 Official Guidance Critique	Evaluations:
Award Amount:		
\$49,263.00		
	()11r	
REVISED Period of Award:	O UII	
July 1, 2018—September 30, 2021	Commonwealth A	
· · · · · · · · · · · · · · · · · · ·	bered by September 30, 2021 & requested no later than December 6, 2021)2020)	
,,	,	
Consortia/Partnership Members:	N/A	
•		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

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	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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:	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Zotner.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	⊠ Electronic Submission
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	<u> </u>
EDGAR 34 CFR 300, and CFR 76-77,	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$9,109.00	0110	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth	
The state of the s	bered by September 30, 2021 & requested no later than December 6, 2021))	
(All Julius must be spent of encum	bered by September 30, 2021 & requested no later than December 0, 2021//	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (/	Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 2020	

Name and Address of Recipient		Fund Type:
Agency Name:	Mercer County Schools	□State
Street Address:	530 Perryville Rd	⊠Federal
City, State, Zip:	Harrodsburg, KY 40330	□Other:
DUNS#:	Mercer County Schools 530 Perryville Rd Harrodsburg, KY 40330 100027614	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	⊠ 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 /Francisco	delication of 111	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	
Fund Source:	United States Department of Education	Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Crant Authority (Source)	Individuals with Disabilities Education Act. Part B Costian 610.	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99</mark> Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:		
\$54,888.00		
75-7,000.00	()11t	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
· ·	bered by September 30, 2021 & requested no later than December 6, 2021))	
(All Julius must be spent of encum	bered by September 30, 2021 & requested no later than becember 0, 2021//	
Consortia/Partnership Members:	N/A	
, and a second part of the secon		
Special Instructions/Conditions: (I	Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Metcalfe County Schools	□State
Street Address:	709 W. Stockton St.	⊠Federal
City, State, Zip:	Edmonton, KY 42129	□Other:
DUNS#:	Metcalfe County Schools 709 W. Stockton St. Edmonton, KY 42129 808927383	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
Baraninkian (Same Samuel of Australia	Television (1 °1 1	Receipt of invoice from vehicor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 34 CFN 300, and CFN 70-77	, 80-82 and 97-99 Official Guidance Crk3200	Evaluations:
Award Amount:		
\$30,680.00		
455,555.55	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(m) junus must be spent or encun.	inclicately deptember 55, 2022 at requestion no later than 2 comments, 5, 2022//	
Consortia/Partnership Members:	N/A	
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Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Agency Name: Middlesboro Independent Schools Street Address: PO Box 959 City, State, Zip: Middlesboro, KY 40965 DUNSie: 100027622 KDE Contact Information Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Prankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description/Fun Source of Award and Fiscal Year: United States Department of Education PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: N/A Pass-through Number: 380002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Award Amount: S20,360.00 REVISED Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Request Date: July 1, 2020 Division of Learning Services	Name and Address of Recipient		Fund Type:
Program Consultant: Street Address: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: MUNIS Project Number: MUNIS Project Number: MOA Number: MOA Number: MOA Number: Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Relibsci Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	Agency Name:	Middlesboro Independent Schools	□State
Program Consultant: Street Address: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: MUNIS Project Number: MUNIS Project Number: MOA Number: MOA Number: MOA Number: Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Relibsci Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	Street Address:	PO Box 959	⊠Federal
Program Consultant: Street Address: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: MUNIS Project Number: MUNIS Project Number: MOA Number: MOA Number: MOA Number: Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Relibsci Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	City, State, Zip:	Middlesboro, KY 40965	□Other:
Program Consultant: Street Address: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: MUNIS Project Number: MUNIS Project Number: MOA Number: MOA Number: MOA Number: Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Relibsci Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	DUNS#:	100027622	
Program Consultant: Street Address: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: MUNIS Project Number: MUNIS Project Number: MOA Number: MOA Number: MOA Number: Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Relibsci Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	KDE Contact Information	City	Method of Payment
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 - IDEA - PRESCHOOL Plund Source: United States Department of Education CFDA#: 84.173A Quarterly PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (IEEA) 343EP (Private Portion) 343EC (CEIS) MUON Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	Program Consultant:		Wethod of Fayment
Budget Coffact: Dru Hawkins': 502-564-1979 ext. 4348 Street Addresss: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 – IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	Street Address:	300 Sower Blvd, 5th Floor	
Street Address: City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 - IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MAN Number: N/A Pass-through Number: N/A Pass-through Number: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Description/Fun Source of Award and Fiscal Year: Description: FY19 - IDEA - PRESCHOOL Prund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): MON INJEP Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MON Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	Street Address:	300 Sower Blvd, 5th Floor	
Description/Fun Source of Award: Description: FY19 - IDEA - PRESCHOOL Fund Source: United States Department of Education	City, State Zip:	Frankfort, KY 40601	
Description: FY19 - IDEA - PRESCHOOL Fund Source: United States Department of Education	4	01.11.1	Receipt of Invoice from Vendor
Fund Source: United States Department of Education \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
CFDA#: 84.173A Quarterly PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Financial Reporting Method: Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	·		
PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020			
MUNIS Project Number: MOA Number: N/A Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Billota in ancial Reporting Method: Electronic Submission CDIP Cother: Evaluations: Evalu			
MOA Number: Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020			□Other:
Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 REVISED Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020			
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$20,360.00 REVISED Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020			Financial Reporting Method:
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$20,360.00 REVISED Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	Pass-through Number:	3800002 <mark>-18</mark>	
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$20,360.00 REVISED Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	Grant Authority (Source):	Individuals with Disabilities Education Act. Part B Section 619:	□Other:
Award Amount: \$20,360.00 REVISED Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020			
\$20,360.00 REVISED Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020		, , , , , , , , , , , , , , , , , , , ,	Evaluations:
REVISED Period of Award: July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	Award Amount:		
July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	\$20,360.00		
July 1, 2018—September 30, 2021 (All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020		U11r	
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	REVISED Period of Award:	1.1	
Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	July 1, 2018—September 30, 2021	Commonwealth	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Date: July 1, 2020	(All funds must be spent or encur	nbered by September 30, 2021 & requested no later than December 6, 2	2021))
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Authorized By (Name, Title): Date: July 1, 2020			
Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	Consortia/Partnership Members	N/A	
	Special Instructions/Conditions:	Funds for 343EP and 343EC must be requested under 343E Federal Cash	h Receipt) See GMAP for breakdowns.
	Authorized By (Name, Title):		1, 2020

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#:	Monroe County Schools 309 Emberton St Tompkinsville, KY 42167 097266787	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 Awar		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	□ <mark>Q</mark> uarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 34 <mark>3EP (Private Portion) 343EC (CEIS)</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002- <u>18</u>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7	77, 8 <mark>0-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Account Accounts		
Award Amount:		
\$36,574.00	0110	
DEVICED Devied of Assessed	Our	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 202		2411
(All funds must be spent or encu	mbered by September 30, 2021 & requested no later than December 6, 202	21))
Consortia/Partnership Members	s: N/A	
·		
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1,	2020

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#:	Montgomery County Schools 640 Woodford Dr Mt Sterling, KY 40353 030954341		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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	
	01:11	Receipt of invoice from vendor	
Description/Fun Source of Award		Deimburgement Freezungen	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
Cront Authority (Course)	Individuals with Dischilities Education Act. Dart D. Costian C10.	□Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$51,174.00			
JJ1,174.00	011r		
REVISED Period of Award:	Oui		
July 1, 2018—September 30, 2021	Commonwealth		
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
(All Julius must be spent of encun	bered by September 30, 2021 & requested no later than becember 0, 2021)		
Consortia/Partnership Members:	N/Δ		
consortia, raranersing internsers.			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
•		-	
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		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		Mathad of Daymant
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	Wicthou of Fuyinchi
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 Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 34 <mark>3EP (Private Portion) 343EC (CE</mark> IS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:		
\$23,554.00		
	()111	
REVISED Period of Award:	1.1	
July 1, 2018—September 30, 2022	Commonwealth	
(All funds must be spent or encur	mbered by September 30, 2021 & requested no later than December 6, 202	(1))
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.		
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Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1,	2020
,, ,	Division of Learning Services	

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		
	Muhlenberg County Schools 510 W Main Street Powderly, KY 42367 074053679		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	⊠ 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 /From Service of Assert	and Fine IVes (1 1 1 1	Theceipt of invoice from vendor	
Description/Fun Source of Award		Reimbursement Frequency:	
Description:	FY19 – IDEA - PRESCHOOL	⊠ Monthly	
Fund Source:	United States Department of Education	-	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:	
- 1	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200		
EDGAN 34 CIN 300, and CIN 70-77	, 80-82 and 97-99 difform drant duidance of K\$200	Evaluations:	
Award Amount:			
\$59,445.00			
133, 333	()11r		
REVISED Period of Award:	C		
July 1, 2018—September 30, 2021	Commonwealth A		
· · · · · · · · · · · · · · · · · · ·	nbered by September 30, 2021 & requested no later than December 6, 2021))		
, ,,			
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		Fund Type:
Agency Name:	Murray Independent Schools	□State
Street Address:	208 S 13th St	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
DUNS#:	Murray Independent Schools 208 S 13th St Murray, KY 42071 048039911	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
Baranistias (Euro Carrons of Australia	Television (1 °1 1	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 34 CFN 300, and CFN 70-77	, 80-82 and 97-99 difform drait dudance CFR\$200	Evaluations:
Award Amount:		
\$19,487.00		
423,187.188	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(, iii junus must be spent or encun	increasely deptember 50, 2022 a requestion no tales and 2000maer 5, 2022),	
Consortia/Partnership Members:	N/A	
, , , , , , , , , , , , , , , , , , ,		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.		
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Nelson County Schools	□State
Street Address:	288 Wilcat Ln	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
DUNS#:	Nelson County Schools 288 Wilcat Ln Bardstown, KY 40004 040422693	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	-
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 Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠ Monthly
CFDA#:	84.173A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002- <u>18</u>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$56,989.00	0110	
REVISED Period of Award:	Our	
	Commonwoolth	
July 1, 2018—September 30, 2021	hand by Contember 20, 2021 S. normated to Intent then December C. 2021	
(All Junas must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) S	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:	
Agency Name:	Newport Independent Schools	□State	
Street Address:	301 W Eighth St	⊠Federal	
City, State, Zip:	Newport, KY 41071	\square Other:	
DUNS#:	060919560		
	Newport Independent Schools 301 W Eighth St Newport, KY 41071 060919560		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	- Curer.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
		Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$19,138.00	0110		
REVISED Period of Award:	Oui		
	Commonwoolth		
July 1, 2018—September 30, 2021	shored by Santambar 20, 2021 8, requested no later than December 6, 2021 2020		
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)2020)			
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
special instructions/ Conditions. [runus joi 54527 and 54520 must be requested under 5452 rederal cash Receipt) see GMAP joi breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
Additionized by (Maine, Title).	Division of Learning Services		
	Division of Learning Services		

Name and Address of Recipient		Fund Type:
Agency Name:	Nicholas County Schools	□State
Street Address:	395 W Main St	⊠Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
DUNS#:	Nicholas County Schools 395 W Main St Carlisle, KY 40311 037499043	
_		
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
Barristian (Euro Saura at Aura)	- Jew W. O1 111	Receipt of invoice from vehicor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 34 CFR 300, and CFR 70-77	, 80-82 and 97-99 difform drait dudance CFR\$200	Evaluations:
Award Amount:		
\$8,168.00		
49,230.00	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(, junus muss 20 spemeer eneum	, , , , , , , , , , , , , , , , , , ,	
Consortia/Partnership Members:	N/A	
Солостиц, г и пистопър		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.		
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:	
Agency Name:	Ohio County Schools	□State	
Street Address:	PO Box 70	⊠Federal	
City, State, Zip:	Hartford, KY 42347	□Other:	
DUNS#:	Ohio County Schools PO Box 70 Hartford, KY 42347 098956212		
	ANS CA		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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	
	- C1 11 1	Receipt of invoice from vendor	
Description/Fun Source of Award		Daimhuraamant Francisco	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
Cront Authority (Course)	Individuals with Dischillties Education Act. Dort D. Costian C10.	□Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$57,837.00			
757,637.00	011r		
REVISED Period of Award:	Oui		
July 1, 2018—September 30, 2021	Commonwoolth		
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
An Julius must be spent of encumbered by september 30, 2021 & requested no later than becember 0, 2021)			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
• • • •	Division of Learning Services		

Name and Address of Recipient		Fund Type:	
Agency Name:	Oldham County Schools	□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		
	ANS CA		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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	
- · · · · /- · · · · · · · · · · · · · ·	W 01 11 1	Receipt of invoice from vendor	
Description/Fun Source of Award		Daimhuraamant Francisco	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
Count Authority (County)	Ladicidual a vith Disabilities Education Act Dont D Castion C10	□Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$46,166.00			
340,100.00	O11P		
REVISED Period of Award:	Oui		
	Commonwoolth		
July 1, 2018—September 30, 2021			
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
• • • •	Division of Learning Services		

Name and Address of Recipient		Fund Type:
Agency Name:	Owen County Schools	□State
Street Address:	1600 Hwy 22 E	⊠Federal
City, State, Zip:	Owenton, KY 40359	□Other:
DUNS#:	Owen County Schools 1600 Hwy 22 E Owenton, KY 40359 014360184	
KDE Contact Information		Mathad of Daymant
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	Wicthou of Fuyinchi
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		Receipt of Invoice from Vendor
Description/Fun Source of Award	l and Fiscal Year:	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002- <u>18</u>	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$13,782.00		
713,702.00	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth	
•	nbered by September 30, 2021 & requested no later than December 6, 2021)	1
(All Julius must be spellt of encur	indered by September 30, 2021 & requested no later than becember 0, 2021)	,
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.		
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 20	20

Name and Address of Recipient		Fund Type:
Agency Name:	Owensboro Independent Schools	□State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY 42302	□Other:
DUNS#:	Owensboro Independent Schools 450 Griffith Avenue Owensboro, KY 42302 102138625	
	CA CA	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	⊠ 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 /From Service of Association	and Fine IVes (1 1 1 1	Theceipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	⊠ Monthly
Fund Source:	United States Department of Education	-
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
- 1	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 34 CFN 300, and CFN 70-77	, 80-82 and 97-99 difform draft duluance of K\$200	Evaluations:
Award Amount:		
\$52,156.00		
10,100	()11r	
REVISED Period of Award:	C	
July 1, 2018—September 30, 2021	Commonwealth A	
· · · · · · · · · · · · · · · · · · ·	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(,	, , , , , , , , , , , , , , , , , , , ,	
Consortia/Partnership Members:	N/A	
,		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.		
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:	
Agency Name:	Owsley County Schools	□State	
Street Address:	14 Old Hwy 11	⊠Federal	
City, State, Zip:	Booneville, KY 41314	□Other:	
DUNS#:	Owsley County Schools 14 Old Hwy 11 Booneville, KY 41314 193225240		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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	
Baranistics (5 Sausa at Australia	- Pro- IV - O 1 • 1 1	Receipt of invoice from vendor	
Description/Fun Source of Award		Reimbursement Frequency:	
Description:	FY19 – IDEA - PRESCHOOL	Monthly	
Fund Source:	United States Department of Education		
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:	
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200		
EDGAR 34 CFR 300, and CFR 76-77	, 80-82 and 97-99 Official Guidance Crk\$200	Evaluations:	
Award Amount:			
\$21,631.00			
Ų21,031.00	()111		
REVISED Period of Award:	Our		
July 1, 2018—September 30, 2021	Commonwealth		
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
(All Julius Must be spelle of elleun	ibered by September 30, 2021 & requested no later than betember 0, 2021)		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
The state of the s	Division of Learning Services		

Agency Name: Paducah Independent Schools Street Address: PO Box 2550 City, State, Zip: Paducah, KY 42003 DUNS#: 049294382 KDE Contact Information Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description Fun Source of Award and Fiscal Year: Description: F19 - IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 EVAUSED Pasied of Sunath STATE PRIVEED Pasied of Sunath Selectronic Submission CDIP EVAUSED Pasied of Sunath	Name and Address of Recipient		Fund Type:
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: S48,304.00	Agency Name:	Paducah Independent Schools	□State
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: S48,304.00	Street Address:	PO Box 2550	⊠Federal
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: S48,304.00	City, State, Zip:	Paducah, KY 42003	□Other:
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: S48,304.00	DUNS#:	049294382	
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: S48,304.00			
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Fy19 − IDEA - PRESCHOOL Fy18 + IDEA - PRESCHOOL FY19 − IDEA - PRESCHOOL GFDA#: 84.173A PR/AWARD NUMBER (FAIN): MUNIS Project Number: MUNIS Project Number: MOA Number: N/A Pass-through Number: Award Amount: S48,304.00 SFederal Cash Request □Expenditure Reimbursement □Lump Sum □Receipt of Invoice from Vendor Reimbursement Frequency: W Monthly □Quarterly □Quarterly □Quarterly □Other: Financial Reporting Method: □CDIP □Other: SElectronic Submission CDIP □Other: Wellowiduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:			Method of Payment
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 – IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Pother: Financial Reporting Method: Electronic Submission CDIP Other: Award Amount: S48,304.00			-
Street Address: Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: MOA Number: MOA Number: Award Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Authomatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Wannthly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other: Wanthly Section 619; Evaluations:			
City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Fy19 – IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: MOA Number: Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, Award Amount: S48,304.00 Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Mhonthly Quarterly Quarterly Quarterly Other: ## Financial Reporting Method: Electronic Submission CDIP Other: William Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Pother: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:	_		
Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Reimbursement Frequency: Reimbursement Frequency: Monthly Quarterly Quarterly Financial Reporting Method: Electronic Submission CDIP Other: Cother: Evaluations:			
Description/Fun Source of Award and Fiscal Year: Description: FY19 – IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$48,304.00	City, State Zip:	Frankfort, KY 40601	•
Description: FY19 - IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A Quarterly PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Award Amount: \$48,304.00		- C1 11 1	Receipt of invoice from vendor
Fund Source: United States Department of Education CFDA#: 84.173A			Daireh was no at Francisco
CFDA#: 84.173A			
PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Award Amount: \$48,304.00			-
MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$48,304.00	•· = · ··· ·		
MOA Number: Pass-through Number: 3800002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$48,304.00	•		Other:
Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: \$48,304.00	9		
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$48,304.00			
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: \$48,304.00	Pass-through Number:	3800002-18	
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: \$48,304.00	Count Authority (County)	Ladicidus I a vith Dischillaine Education Act Doub D Continu C40	□Other:
Award Amount: \$48,304.00	• •		
\$48,304.00 Our	EDGAR 34 CFR 300, and CFR 76-77	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
\$48,304.00 Our	Award Amount:		
Our			
DEVICED Devied of Asserts	346,304.00	0111	
	REVISED Period of Award:	Oui	
July 1, 2018—September 30, 2021		Commonwoolth	
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))		shared by Sentember 20, 2021 8, reguested to later their December 6, 2021)	
(All Junas must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))	(All Junus must be spent or encum	berea by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members: N/A	Concortia/Dartnership Members	N/A	
Consolita/Partitership Members. N/A	Consortia/Partifership Members.	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	Authorized By (Name. Title):	Gretta Hylton, Director Date: July 1, 2020	
Division of Learning Services	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

Agency Name: Paintsville Independent Schools Street Address: 305 2nd St	Name and Address of Recipient		Fund Type:
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: City, State Zip: Description/Fun Source of Award and Fiscal Year: Description: Fy19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendo Reimbursement Frequency: Monthly Quarterly Other:	Agency Name:	Paintsville Independent Schools	□State
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: City, State Zip: Description/Fun Source of Award and Fiscal Year: Description: Fy19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendo Reimbursement Frequency: Monthly Quarterly Other:	Street Address:	305 2nd St	⊠Federal
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: City, State Zip: Description/Fun Source of Award and Fiscal Year: Description: Fy19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendo Reimbursement Frequency: Monthly Quarterly Other:	City, State, Zip:	Paintsville, KY 41240	□Other:
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: City, State Zip: Description/Fun Source of Award and Fiscal Year: Description: Fy19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendo Reimbursement Frequency: Monthly Quarterly Other:	DUNS#:	100027762	
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: City, State Zip: Description/Fun Source of Award and Fiscal Year: Description: Fy19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendo Reimbursement Frequency: Monthly Quarterly Other:			
Program Consultant: Street Address: Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Fy19 − IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendo Reimbursement Frequency: □ Monthly □ Quarterly □ Other:			Method of Payment
Street Address: Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Fy19 – IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): H027A180035 Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendo Reimbursement Frequency: Monthly Quarterly Quarterly Other:			-
Street Address: City, State Zip: Description/Fun Source of Award and Fiscal Year: Description: Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): H027A180035 Automatic Payment Lump Sum Receipt of Invoice from Vendo Reimbursement Frequency: Monthly Quarterly Other:			
Street Address: City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Fy19 – IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 Lump Sum Receipt of Invoice from Vendo Reimbursement Frequency: Monthly Quarterly Private Address: Quarterly Other:	_		
Description/Fun Source of Award and Fiscal Year: Description: Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): H027A180035 Receipt of Invoice from Vendo Reimbursement Frequency: Monthly Quarterly Quarterly Other:			
Description/Fun Source of Award and Fiscal Year: Description: FY19 – IDEA - PRESCHOOL Reimbursement Frequency: Fund Source: United States Department of Education	City, State Zip:	Frankfort, KY 40601	
Description:FY19 – IDEA - PRESCHOOLReimbursement Frequency:Fund Source:United States Department of Education☑ MonthlyCFDA#:84.173A☐ QuarterlyPR/AWARD NUMBER (FAIN):H027A180035☐ Other:		- C1 11 1	Receipt of invoice from vendor
Fund Source: United States Department of Education			Daireh was no at Francisco
CFDA#: 84.173A Quarterly PR/AWARD NUMBER (FAIN): H027A180035 Other:	· · · · · · · · · · · · · · · · · · ·		
PR/AWARD NUMBER (FAIN): H027A180035			-
	· - · · · ·		
			□Other:
	MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number: N/A Financial Reporting Method:			
Pass-through Number: 3800002-18 ⊠Electronic Submission CDIP	Pass-through Number:	3800002-18	
Other:	Count Authority (County)	In dividual a wish Dischillation Education Act Death Continue C40	□Other:
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619;			
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:	EDGAR 34 CFR 300, and CFR 76-77	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:	Award Amount:		
\$8,037.00			
36,037.00	\$8,037.00	0111	
REVISED Period of Award:	PEVISED Paried of Award:	Oui	
July 1, 2018—September 30, 2021		Commonwoolth	
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)	· · · · · · · · · · · · · · · · · · ·	shared by Santambar 20, 2021 8, regulated to later than December 6, 2021)	
(All Junas must be spent of encumbered by September 30, 2021 & requested no later than December 6, 2021))	(All Junus must be spent or encum	berea by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members: N/A	Consortia/Partnership Members	N/A	
Consolita/Faithership Members: N/A	Consortia, raithership Members.		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	Authorized By (Name. Title):	Gretta Hylton, Director Date: July 1, 2020	
Division of Learning Services	,,		

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		Mathad of Downsont	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	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 Award			
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education		
CFDA#:	84.173A	□Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□ <mark>Oth</mark> er:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002- <u>18</u>	☑ Electronic Submission CDIP	
		Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$11,420.00	0110		
REVISED Period of Award:	Our		
	Commonwoolth		
July 1, 2018—September 30, 2021	shared by Contambar 20, 2021 S. removed at a later than December C 2021		
(All Jurius must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
		•	
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		Fund Type:	
Agency Name:	Pendleton County Schools	□State	
Street Address:	2525 Hwy 27 N	⊠Federal	
City, State, Zip:	Falmouth, KY 41040	□Other:	
DUNS#:	Pendleton County Schools 2525 Hwy 27 N Falmouth, KY 41040 100757046		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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	
5 · · · · · · · · · · · · · · · · · · ·	- C1 11 1	Receipt of Invoice from Vendor	
Description/Fun Source of Award		Reimbursement Frequency:	
Description:	FY19 – IDEA - PRESCHOOL	Monthly	
Fund Source:	United States Department of Education		
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:	
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200		
EDGAN 34 CFN 300, and CFN 70-77	, 80-82 and 97-99 Official Guidance Crk3200	Evaluations:	
Award Amount:			
\$43,071.00			
1 13/31 2133	()11r		
REVISED Period of Award:	Our		
July 1, 2018—September 30, 2021	Commonwealth A		
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021))		
(, iii junus must be spent or encun	indicately deptember 55, 2022 at requestion no rater and a Desember 5, 2022//		
Consortia/Partnership Members:	N/A		
, , , , , , , , , , , , , , , , , , ,			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		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		
	ANS CA		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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	
	- C1 11 1	Receipt of invoice from vendor	
Description/Fun Source of Award		Deineh was wort fire word and	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	Monthly	
CFDA#:	84.173A	Quarterly Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
Count Authority (County)	Ladicidual a vith Dischillaine Education Act Doub D Continu C10	□Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$76,184.00			
\$70,184.00	011r		
REVISED Period of Award:	Oui		
July 1, 2018—September 30, 2021	Commonwoolth		
•	bered by September 30, 2021 & requested no later than December 6, 2021))		
(All Julius must be spent of encun	beled by September 30, 2021 & requested no later than becember 0, 2021)		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		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		
	CA		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠ Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Zotner.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
		Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	<u> Louisi</u>	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$46,184.00	0110		
REVISED Period of Award:	Oui		
July 1, 2018—September 30, 2021	Commonwoolth		
The state of the s	bered by September 30, 2021 & requested no later than December 6, 2021))		
(All Julius must be spent of encun	beled by September 30, 2021 & requested no later than becember 0, 2021)		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Agency Name: Pikeville Independent Schools Street Address: 148 Second St	Name and Address of Recipient		Fund Type:
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: SFederal Cash Request Advard Amount: S8,159.00	Agency Name:	Pikeville Independent Schools	□State
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: SFederal Cash Request Advard Amount: S8,159.00	Street Address:	148 Second St	⊠Federal
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: SFederal Cash Request Advard Amount: S8,159.00	City, State, Zip:	Pikeville, KY 41501	□Other:
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: SFederal Cash Request Advard Amount: S8,159.00	DUNS#:	044754745	
Program Consultant: Sill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: N/A Pass-through Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: S8,159.00			
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA - PRESCHOOL Grant Budies Budies Bepartment of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$8,159.00			Method of Payment
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY19 – IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Pother: Financial Reporting Method: Electronic Submission CDIP Other: Award Amount: S8,159.00	<u> </u>		-
Street Address: Street Address			·
City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Fy19 – IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: MOA Number: Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, Award Amount: \$8,159.00 Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Mhonthly Quarterly Quarterly Quarterly Qother: Financial Reporting Method: Electronic Submission CDIP Other: Evaluations:	_		
Description/Fun Source of Award and Fiscal Year: Description: FY19 − IDEA − PRESCHOOL Fund Source: United States Department of Education CFDA#: PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Reimbursement Frequency: Reimbursement Frequency: Monthly Quarterly Quarterly Financial Reporting Method: Electronic Submission CDIP Other: Cother: Evaluations:			
Description/Fun Source of Award and Fiscal Year: Description: FY19 – IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$8,159.00	City, State Zip:	Frankfort, KY 40601	•
Description: FY19 - IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84.173A Quarterly PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Award Amount: \$8,159.00		- C1 11 1	Receipt of invoice from vendor
Fund Source: United States Department of Education CFDA#: 84.173A Quarterly PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:			Daireh was no at Francisco
CFDA#: 84.173A			
PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Award Amount: \$8,159.00			-
MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$8,159.00	•· = · ··· ·		
MOA Number: Pass-through Number: 3800002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: \$8,159.00	· ·		Other:
Pass-through Number: 3800002-18 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: \$8,159.00			
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$8,159.00			
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: \$8,159.00	Pass-through Number:	3800002-18	
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: \$8,159.00	Count Authority (County)	In dividual a wish Disabilities Education Ast Dant D Continue C40	□Other:
Award Amount: \$8,159.00	• •		
\$8,159.00 Our	EDGAR 34 CFR 300, and CFR 76-77	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
\$8,159.00 Our	Award Amount:		
Our			
Our Control of the Co	\$8,139.00	0111	
DEVICED Daried of Award:	REVISED Period of Award:	Oui	
July 1, 2018—September 30, 2021		Commonwoolth	
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))		should by Soutomboy 20, 2021 8, regulated to later their December 6, 2021)	
(All Junas must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))	(All Junus must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members: N/A	Consortia/Partnership Members	N/A	
Consolida/Falthership Members. N/A	Consol day Fai thership Members.	14/14	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020	Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1. 2020	
Division of Learning Services	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

Name and Address of Recipient		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		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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	
Baraninkian (Same Samuel of Australia	Television (1 °1 1	Receipt of invoice from vendor	
Description/Fun Source of Award		Reimbursement Frequency:	
Description:	FY19 – IDEA - PRESCHOOL	Monthly	
Fund Source:	United States Department of Education		
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:	
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200		
EDGAN 34 CFN 300, and CFN 70-77	, 80-82 and 37-33 difficitiff distance of K\$200	Evaluations:	
Award Amount:			
\$5,050.00			
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REVISED Period of Award:	Our		
July 1, 2018—September 30, 2021	Commonwealth A		
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021))		
(, iii junus must be spent or encun	increasely deptember 50, 2022 a requestion no tales and 2000maer 5, 2022),		
Consortia/Partnership Members:	N/A		
, , , , , , , , , , , , , , , , , , ,			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		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		Mathad of Daymant	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	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 A		Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Year:		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠Monthly	
CFDA#:	84.173A	□ Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP	
		Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99</mark> Uniform Grant Guidance CFR\$200	Evaluations:	
Award Amount:			
\$31,917.00	0111		
REVISED Period of Award:	Oui		
	Commonwoolth		
July 1, 2018—September 30, 2021	bered by September 30, 2021 & requested no later than December 6, 2021))		
(All Julius must be spent of encum	bered by September 50, 2021 & requested no later than December 6, 2021)		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		Fund Type:	
Agency Name:	Pulaski County Schools	□State	
Street Address:	PO Box 1055	⊠ Federal	
City, State, Zip:	Somerset, KY 42502	□Other:	
DUNS#:	Pulaski County Schools PO Box 1055 Somerset, KY 42502 788959591		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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	
- · · · · · · · · · · · · · · · · · · ·	W 01 11 1	Receipt of invoice from vendor	
Description/Fun Source of Awar		Daimhurannant Francisco	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
Count Authority (Counce)	Individuals with Disabilities Education Act. Days D. Costion C10:	□Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-7	77, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$56,002.00			
\$30,002.00	0110		
REVISED Period of Award:	Our		
July 1, 2018—September 30, 202	Commonwoolth		
The state of the s			
(All Junas must be spent or encu	mbered by September 30, 2021 & requested no later than December 6, 2021))		
Consortia/Partnership Members	· N/A		
Consortia, Farthership Weinbers). IV/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 202	20	
,	Division of Learning Services		
	Division of Learning Services		

Name and Address of Recipient		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:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□ Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002- <mark>18</mark>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-	77, <mark>80-82 and 97-</mark> 99 Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:		
\$2,267.00	0110	
DEVECTO Devied of Assessed	Our	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 202		2411
(All funds must be spent or enco	umbered by September 30, 2021 & requested no later than December 6, 202	21))
Consortia/Partnership Member	rs: N/A	
Special Instructions/Conditions	:: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipt) See GMAP for breakdowns.
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1,	2020
, (Division of Learning Services	

Name and Address of Recipient		Fund Type:	
Agency Name:	Robertson County Schools	□State	
Street Address:	1762 Sardis Rd	⊠Federal	
City, State, Zip:	Mount Olivet, KY 41064	\square Other:	
DUNS#:	Robertson County Schools 1762 Sardis Rd Mount Olivet, KY 41064 801228297		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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 Award			
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠ Monthly	
CFDA#:	84.173A	□ Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 34 <mark>3EP (Private Portion) 3</mark> 43E <mark>C (CE</mark> IS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002- <mark>18</mark>	☑ Electronic Submission CDIP	
		Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFR 76-77	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$4,989.00			
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REVISED Period of Award:	Our		
July 1, 2018—September 30, 2021	Commonwealth A		
•	nbered by September 30, 2021 & requested no later than December 6, 2021))		
(r.m. junus must ze spent er eneun	iscrea by deptember 50, 2022 a requested no rater than 2000m20. 5, 2022,		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 2020		

Name and Address of Recipient		Fund Type:
Agency Name:	Rockcastle County Schools	□State
Street Address:	245 Richmond St	⊠Federal
City, State, Zip:	Mount Vernon, KY 40456	□Other:
DUNS#:	Rockcastle County Schools 245 Richmond St Mount Vernon, KY 40456 108358573	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	Monthly
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Cuant Authority (Cause)	In dividual a wish Disabilities Education Ast Dart D Continue C40	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$29,650.00		
\$25,050.00	O11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
The state of the s	bered by September 30, 2021 & requested no later than December 6, 2021))	
(All Julius Must be spent of encum	beled by September 30, 2021 & requested no later than becember 0, 2021)	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 2020	

Name and Address of Recipient		Fund Type:
Agency Name:	Rowan County Schools	□State
Street Address:	415 W Sun St	⊠Federal
City, State, Zip:	Morehead, KY 40351	□Other:
DUNS#:	Rowan County Schools 415 W Sun St Morehead, KY 40351 008482119	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
B	Television (1 °1 1	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
LDGAN 34 CFN 300, and CFN 70-77	, 80-82 and 37-33 difficitiff district adidance of R\$200	Evaluations:
Award Amount:		
\$44,407.00		
. , , , , , , , , , , , , , , , , , , ,	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
-	nbered by September 30, 2021 & requested no later than December 6, 2021))	
, ,	, , , , , , , , , , , , , , , , , , , ,	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Russell County Schools	□State
Street Address:	404 S. Main St.	⊠Federal
City, State, Zip:	Jamestown, KY 42629	□Other:
DUNS#:	Russell County Schools 404 S. Main St. Jamestown, KY 42629 193225422	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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
5	1 01 11 1	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	
Fund Source:	United States Department of Education	Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Cuant Authority (Course)	Individuals with Dischilities Education Act Dont D Coation C10.	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99</mark> Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:		
\$21,473.00		
721,473.00	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth	
· ·	bered by September 30, 2021 & requested no later than December 6, 2021)2020)	
(All Julius must be spent of encum	bered by September 30, 2021 & requested no later than becember 0, 2021/2020/	
Consortia/Partnership Members:	N/A	
, , , , , , , , , , , , , , , , , , , ,		
Special Instructions/Conditions: (I	Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Russell Independent Schools	□State
Street Address:	409 Belfont St	⊠Federal
City, State, Zip:	Russell, KY 41169	□Other:
DUNS#:	Russell Independent Schools 409 Belfont St Russell, KY 41169 044025757	
KDE Contact Information		Mathad of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	Wicthou of Fuyinchi
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		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$18,230.00		
,	()11r	
REVISED Period of Award:	C	
July 1, 2018—September 30, 202	Commonwealth	
·	- mbered by September 30, 2021 & requested no later than December 6, 2021	1)
(,	, , , , , , , , , , , , , , , , , , , ,	·
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Re	ceint) See GMAP for breakdowns
opecial mistractions, conditions.	in all as joir 0-10 Er all a 0-10 Er limit de l'equesteu all act 0-10 Er l'euerar custi ne	ceipty dee divini joi bicardowiis.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2	2020
rationized by finding, fitter.	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Russellville Independent Schools	□State
Street Address:	355 S Summer St	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
DUNS#:	Russellville Independent Schools 355 S Summer St Russellville, KY 42276 044122104	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	⊠ 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 Award		Daimhumannan Fuannanan
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Cront Authority (Source)	Individuals with Disabilities Education Act. Part D Section C10.	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$35,815.00		
755,015.00	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth	
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(All Julius must be spent of encun	belea by September 30, 2021 & requested no later than betember 0, 2021)	
Consortia/Partnership Members:	N/Δ	
consortia, rurthership wiembers.		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	ee GMAP for breakdowns.
		•
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		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		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, and CFR 76-77,	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
		Evaluations:
Award Amount:		
\$11,298.00	Out	
	Our A	
REVISED Period of Award:	0-111	
July 1, 2018—September 30, 2021	Commonwealth A	
(All funds must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (F	Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 2020	

Name and Address of Recipient		Fund Type:
Agency Name:	Scott County Schools	□State
Street Address:	PO Box 578	⊠Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
DUNS#:	Scott County Schools PO Box 578 Georgetown, KY 40324 072859721	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☐ 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 Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠ Monthly
CFDA#:	84.173A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Assessed Assessed		
Award Amount:		
\$51,594.00	0110	
DEVICED Deviced of Assends	Oui	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2021	Commonwealth	
(All Junas must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) S	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Shelby County Schools	□State
Street Address:	PO Box 159	⊠Federal
City, State, Zip:	Shelbyville, KY 40066	\square Other:
DUNS#:	100027937	
	Shelby County Schools PO Box 159 Shelbyville, KY 40066 100027937	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 Eiscal Vear	Theceipt of invoice from Vendor
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠ Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Gother.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Tass timeagn realisers	5555552 15	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□otner.
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
		Evaluations.
Award Amount:		
\$46,508.00	0446	
	Our	
REVISED Period of Award:	C	
July 1, 2018—September 30, 2021	Commonwealth A	
(All funds must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021)	
	N/A	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) S	ee GMAP for breakdowns.
opena. monactions, conditions.	and jot o total and office individed requestion and a foreign teaching of	ce ciii joi bicanaomisi
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	

Division of Learning Services

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	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	⊠ 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
	01:11	Receipt of Invoice from Vendor
Description/Fun Source of Award		D. in the second second
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		Evaluations.
\$13,170.00		
	()11r	
REVISED Period of Award:	0 0 1.1	
July 1, 2018—September 30, 2021	Commonwealth A	
	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (/	Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 2020	

Name and Address of Recipient		Fund Type:
Agency Name:	Simpson County Schools	□State
Street Address:	430 S College St	⊠Federal
City, State, Zip:	Franklin, KY 42134	□Other:
DUNS#:	Simpson County Schools 430 S College St Franklin, KY 42134 100027952	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
Baranistics (5 Sausa at Australia	Television (1 °1 1	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 34 CFN 300, and CFN 70-77	, 80-82 and 97-99 difform drait dudance CFR\$200	Evaluations:
Award Amount:		
\$51,547.00		
ψ3=/3 · · · · · · · · · · · · · · · · · · ·	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(, iii janus mast ze spent er enean	increasely deptember 50, 2022 a requestion no tales and 2000maer 5, 2022),	
Consortia/Partnership Members:	N/A	
,		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Somerset Independent Schools	□State
Street Address:	305 College St	⊠Federal
City, State, Zip:	Somerset, KY 42501	□Other:
DUNS#:	Somerset Independent Schools 305 College St Somerset, KY 42501 125102160	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
	01:11	Receipt of invoice from vendor
Description/Fun Source of Award		Deinek was not fire average.
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Cront Authority (Course)	Individuals with Dischilities Education Act. Dart D. Costian C10.	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$24,842.00		
724,042.00	011r	
REVISED Period of Award:	Oui	
July 1, 2018—September 30, 2021	Commonwealth	
· · · · · · · · · · · · · · · · · · ·	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(All Julius must be spent of encun	bered by September 30, 2021 & requested no later than becember 0, 2021)	
Consortia/Partnership Members:	N/Δ	
consortia, rurthership wiembers.	11/2	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
•		-
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipie		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		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
	01.111	Receipt of Invoice from Vendo
Description/Fun Source of Av		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	□Quarterly
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number:	343E (LEA) 34 <mark>3EP (Private Portion) 3</mark> 43EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Cuant Authority (Caynes)	Individuals with Dischilities Education Act. Dart D. Costian C10.	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 7	76-77, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$5,946.00		
\$3,540.00	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, .	2021 Commonwealth	
	ncumbered by September 30, 2021 & requested no later than December 6, 20.	21))
(All Julius Must be spelle of e	meanistrea by September 30, 2021 & requested no later than becember 0, 201	
Consortia/Partnership Meml	bers: N/A	
Special Instructions/Condition	ons: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	Receipt) See GMAP for breakdowns.
		2000
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1,	2020

Name and Address of Recipient		Fund Type:
Agency Name:	Spencer County Schools	\square State
Street Address:	207 W Main St	⊠Federal
City, State, Zip:	Taylorsville, KY 40071	□Other:
DUNS#:	Spencer County Schools 207 W Main St Taylorsville, KY 40071 193225455	
KDE Contact Information		Mothed of Dayment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	Wicthou of Fuyinchi
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
	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 34 <mark>3EP (Private Portion) 343EC (CE</mark> IS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$41,837.00		
	()11r	
REVISED Period of Award:	1.1	
July 1, 2018—September 30, 2021	Commonwealth	
(All funds must be spent or encur	nbered by September 30, 2021 & requested no later than December 6, 2021))
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Red	ceipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 20	020

Name and Address of Recipient		Fund Type:
Agency Name:	Taylor County Schools	□State
Street Address:	1209 E Broadway	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
DUNS#:	Taylor County Schools 1209 E Broadway Campbellsville, KY 42718 927323493	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	⊠ 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 - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	□Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$47,081.00	0110	
DENUCED D : 1 (4)	Our	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2021		
(All funds must be spent or encun	nbered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions / Constitutions	Strands for 24250 and 24250 must be required and an 2425 for June 10 to be pro-	nt) See CAMAD for brookdowns
Special instructions/Conditions:	Funds for 343EP and 343EC must be requested under 343E Federal Cash Recei	ptj See Giviar for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 202	0
, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services	

Name and Address of Recipient		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	
_		
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
- · · · · /- · · · · · · · · · · · · · ·	- C1 11 1	Receipt of Invoice from Vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 34 CFR 300, and CFR 70-77	, 80-82 and 97-99 Official Galdance Crk3200	Evaluations:
Award Amount:		
\$76,963.00		
+ * * * * * * * * * * * * * * * * * * *	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
The state of the s	nbered by September 30, 2021 & requested no later than December 6, 2021))	
(All Julius Must be spelle of elleun	iscrea by september 50, 2021 a requested no later than seconder 0, 2021/	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		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	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 /From Course of August	day of Fires (Vess) ()	Execupt of invoice from vendor
Description/Fun Source of Awar		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	The state of the s
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Cront Authority (Source)	Individuals with Disabilities Education Act. Part B Costion (10)	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7	77, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$46,388.00		
740,300.00	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 202.	Commonwealth	
· · ·	mbered by September 30, 2021 & requested no later than December 6, 202	1111
(All Julius must be spellt of elicul	mbered by September 30, 2021 & requested no later than becember 0, 202	
Consortia/Partnership Members	· N/A	
Consortia, i ai thersing Weinbers	11/4	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1,	2020
Additionzed by (Maine, 11the).	Division of Learning Services	2020

Name and Address of Recipient		Fund Type:
Agency Name:	Trimble County Schools	□State
Street Address:	116 Wentworth Ave	⊠Federal
City, State, Zip:	Bedford, KY 40006	□Other:
DUNS#:	Trimble County Schools 116 Wentworth Ave Bedford, KY 40006 077875946	
VDF Courts at Information		
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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	d and Fiscal Voars	Eneccipt of invoice ironi vendor
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□Otner:
MOA Number:	N/A	Financial Deposition Matheda
	3800002-18	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	77, 8 <mark>0-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	
	1,000	Evaluations:
Award Amount:		
\$12,080.00		
	()11r	
REVISED Period of Award:		
July 1, 2018—September 30, 202	1 Commonwealth	
(All funds must be spent or encu	mbered by September 30, 2021 & requested no later than December 6, 20	21))
Consortia/Partnership Members	s: N/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash F	Receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1,	, 2020
	Division of Learning Services	

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	□Other:
DUNS#:	Union County Schools 510 S Mart St Morganfield, KY 42437 012052692	
KDE Court at lafour ation		
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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	d and Fiscal Vears	Eneccipt of invoice it only vendor
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠ Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□Other:
MOA Number:	N/A	Financial Paparting Mathod
Pass-through Number:	3800002-18	Financial Reporting Method:
rass-tillough Number.	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
		Evaluations:
Award Amount:		
\$62,467.00		
	U11r	
REVISED Period of Award:	1.1	
July 1, 2018—September 30, 202	1 Commonwealth	
(All funds must be spent or encu	mbered by September 30, 2021 & requested no later than December 6, 20	21))
Consortia/Partnership Members	s: N/A	
		/
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash F	Receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1,	, 2020
	Division of Learning Services	

Name and Address of Reci	ipient			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		
			CA	
KDE Contact Information				Method of Payment
Program Consultant:		Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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	f Award	and Fiscal Voors		The cells of invoice from vendor
Description:	Awaru	FY19 – IDEA - PRESCHOOL		Reimbursement Frequency:
Fund Source:		United States Department of Education		⊠ Monthly
CFDA#:		84.173A		Quarterly
PR/AWARD NUMBER (FAIN	N1) •	H027A180035		Other:
MUNIS Project Number:	N).	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		Other:
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		3800002-18		Financial Reporting Method:
rass-tillough Number.		3800002-18		
Grant Authority (Source):		Individuals with Disabilities Education Act, Part B Section 619;		Other:
		80-82 and 97-99 Uniform Grant Guidance CFR\$200		
				Evaluations:
Award Amount:				
\$24,378.00		0		
		Our		
REVISED Period of Award:	:		11	
July 1, 2018—September 3	30, 2021	Commonweal		
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021)				
Consortia/Partnership Me	embers:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.				
special instructions/Cond	itions: (F	unas for 343EP and 343EC must be requested under 343E Federa	ii Casn Keceipt) Sec	e Giviar for breakdowns.
Authorized Du / Name Titl	lo).	Cratta Hulton Director	July 1, 2020	
Authorized By (Name, Title	ej:	Gretta Hylton, Director Date:	July 1, 2020	

Division of Learning Services

Name and Address of Recipient		Fund Type:	
Agency Name:	Warren County Schools	□State	
Street Address:	PO Box 51810	⊠Federal	
City, State, Zip:	Bowling Green, KY 42102	□Other:	
DUNS#:	Warren County Schools PO Box 51810 Bowling Green, KY 42102 086194370		
	CA		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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 /Francisco	delication of 111	Receipt of invoice from vendor	
Description/Fun Source of Award		Reimbursement Frequency:	
Description:	FY19 – IDEA - PRESCHOOL	The second secon	
Fund Source:	United States Department of Education	Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:	
- 1			
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$77,258.00			
711,230.00	()11t		
REVISED Period of Award:	Our		
July 1, 2018—September 30, 2021	Commonwealth A		
· · · · · · · · · · · · · · · · · · ·	bered by September 30, 2021 & requested no later than December 6, 2021))		
(All Julius Must be spent of encum	bered by September 30, 2021 & requested no later than becember 0, 2021//		
Consortia/Partnership Members:	N/A		
consortia, rai thersing members.			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
•			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		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#:	Washington County Schools 120 Mackville Hill, P O Box 72 Springfield, KY 40069 085056083		
	CA		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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 Voary	The collection wender	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education	⊠Monthly	
CFDA#:	84.173A	Quarterly	
PR/AWARD NUMBER (FAIN):	H027A180035	Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Dottler.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP	
1 d35 till odgir Number.	3666662 16	Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:	
EDGAR 34 CFR 300, and CFR 76-77,	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:	
		Evaluations:	
Award Amount:			
\$38,944.00	0		
	Our A		
REVISED Period of Award:	1,1		
July 1, 2018—September 30, 2021	Commonwealth A		
(All funds must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		

Name and Address of Recipient		Fund Type:
Agency Name:	Wayne County Schools	□State
Street Address:	1025 S Main St	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
DUNS#:	Wayne County Schools 1025 S Main St Monticello, KY 42633 048775159	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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		Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002- <u>18</u>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99</mark> Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:		
\$54,583.00	0110	
	Our	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2021	Commonwealth	
(All funds must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Webster County Schools	□State
Street Address:	28 State Rt 1340	⊠Federal
City, State, Zip:	Dixon, KY 42409	□Other:
DUNS#:	Webster County Schools 28 State Rt 1340 Dixon, KY 42409 082313958	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
B	(Fig. 1) (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Receipt of invoice from Vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
LDGAN 34 CFN 300, and CFN 70-77	, 80-82 and 37-33 officially district Chiq200	Evaluations:
Award Amount:		
\$40,120.00		
1 1, 1 1	()11r	
REVISED Period of Award:	Our	
July 1, 2018—September 30, 2021	Commonwealth A	
-	nbered by September 30, 2021 & requested no later than December 6, 2021))	
, ,	, , , , , , , , , , , , , , , , , , , ,	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	ee GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	West Point Independent Schools	□State
Street Address:	PO Box 367	⊠Federal
City, State, Zip:	West Point, KY 40177	□Other:
DUNS#:	West Point Independent Schools PO Box 367 West Point, KY 40177 874403868	
KDE Contact Information		Mathad of Daymont
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	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
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, and CFR 76-77,	80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
_		Evaluations.
Award Amount:		
\$6,350.00		
DEVICED David of Assessed	Oui	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2021	haved by Contamber 20, 2021 8, requested to Internation December C 2021	
(All Junas must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (F	Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 2020	

Name and Address of Recipient		Fund Type:
Agency Name:	Whitley County Schools	□State
Street Address:	300 Main St	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	\square Other:
DUNS#:	Whitley County Schools 300 Main St Williamsburg, KY 40769 070809066	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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
A		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠M onthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002- <u>18</u>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-</mark> 99 Uniform Grant Guidance CFR\$200	Evaluations:
Assessed Assessed		
Award Amount:		
\$37,951.00	0110	
DEVISED Devied of Assert	Oui	
REVISED Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2021	bank Salah Garan	
(All Junas must be spent or encum	bered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.		
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Reci	pient	Fund Type:	
Agency Name:	Williamsburg Independent Schools	□State	
Street Address:	1000 Main St	⊠Federal	
City, State, Zip:	Williamsburg, KY 40769	\square Other:	
DUNS#:	Williamsburg Independent Schools 1000 Main St Williamsburg, KY 40769 049888647		
KDE Contact Information		Method of Payment	
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	☑ 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	
	CI III	Receipt of Invoice from Vendor	
Description/Fun Source of			
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:	United States Department of Education		
CFDA#:	84.173A	□ Quarterly	
PR/AWARD NUMBER (FAIN		□Other:	
MUNIS Project Number:	343E (LEA) 34 <mark>3EP (Private Portion) 343EC (CE</mark> IS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002- <u>18</u>	☑ Electronic Submission CDIP	
		Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CFI	R 76-77, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$8,040.00	Out of		
	Our		
REVISED Period of Award:	Commonwoolth		
July 1, 2018—September 30			
(All funds must be spent or	r encumbered by September 30, 2021 & requested no later than December 6, 2021))		
Consortia/Partnership Me	mbers: N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Special ilistructions/condi	nons. Tranas joi 343Er una 343EC mast de requesteu anuer 343E reaerai Cash Receipti St	se diviar jui bieukuuwiis.	
Authorized By (Name Title	e): Gretta Hylton, Director Date: July 1, 2020		
Authorized By (Name, Title			
	Division of Learning Services		

Agency Name: Williamstown Independent Schools □State Street Address: 300 Helton St □Federal City, State, Zip: Williamstown, KY 41097 DUNS#: 100255249 Method of Payment			
Street Address: 300 Helton St			
City State Zing			
City, State, Zip: Williamstown, KY 41097 □Other:			
DUNS#: 100255249			
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702			
Street Address: 300 Sower Blvd, 5th Floor	nt		
Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348			
Street Address: 300 Sower Bivd, 5th Floor			
City, State Zip: Frankfort, KY 40601 □ Receipt of Invoice from Ve	ndo		
	nuo		
Description/Fun Source of Award and Fiscal Year:			
Description: FY19 – IDEA - PRESCHOOL Reimbursement Frequency:			
Fund Source: United States Department of Education			
CFDA#: 84.173A Quarterly			
PR/AWARD NUMBER (FAIN): H027A180035 □Other:			
MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS)			
MOA Number: N/A Financial Reporting Method	:		
Pass-through Number: 3800002-18 ⊠ Electronic Submission CD	IP		
Other:			
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619;			
EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations:			
Award Amount:			
\$2,227.00			
32,227.00			
REVISED Period of Award:			
July 1, 2018—September 30, 2021			
(All funds must be spent or encumbered by September 30, 2021 & requested no later than December 6, 2021))			
Consoutie / Doutmoushin Moushouse AVA			
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Authorized By (Name, Title): Gretta Hylton, Director Date: July 1, 2020			
Division of Learning Services			

Name and Address of Recipient		Fund Type:
Agency Name:	Wolfe County Schools	□State
Street Address:	PO Box 160	⊠Federal
City, State, Zip:	Campton, KY 41301	□Other:
DUNS#:	Wolfe County Schools PO Box 160 Campton, KY 41301 083829770	
KDE Contact Information		Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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	l and Figgs Veggs 1 - 1 - 1	Theceipt of invoice from vendor
	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description: Fund Source:	United States Department of Education	⊠ Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	
	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□Other:
MUNIS Project Number:		Singuisial Reporting Matheads
MOA Number:	N/A 3800003 18	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
Esonito i en tisso, and en tisso,	7, 66 CZ dila 37 33 Olinolini Grant Galadilec Grita 200	Evaluations:
Award Amount:		
\$21,830.00		
	()11r	
REVISED Period of Award:	1.1	
July 1, 2018—September 30, 2021	Commonwealth	
(All funds must be spent or encur	mbered by September 30, 2021 & requested no later than December 6, 20	021))
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.		
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Authorized By (Name, Title):		., 2020
	Division of Learning Services	

Name and Address of Recipient		Fund Type:
Agency Name:	Woodford County Schools	□State
Street Address:	330 Pisgah Pk	⊠Federal
City, State, Zip:	Versailles, KY 40383	□Other:
DUNS#:	Woodford County Schools 330 Pisgah Pk Versailles, KY 40383 189489057	
KDE Contact Information		Mothed of Dayment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	Mictiloa of Fayinchic
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 Award		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-77	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$35,322.00		
	U11r	
REVISED Period of Award:	1.1	
July 1, 2018—September 30, 2021	Commonwealth A	
(All funds must be spent or encur	nbered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Rece	ipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Division of Learning Services Date: July 1, 202	20

Name and Address of Recipient		Fund Type:
Agency Name:	Kentucky School for the Blind	□State
Street Address:	1867 Frankfort Ave	⊠Federal
City, State, Zip:	Louisville, KY 40206	□Other:
DUNS#:	Kentucky School for the Blind 1867 Frankfort Ave Louisville, KY 40206	
WD5.0	CA	
KDE Contact Information	DILD 1 5 1 1 5 1 1 5 1 7 5 5 7 7 7 7 7 7 7 7	Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
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 Award	and Ficcal Voors	Theoripe of invoice from vendor
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	⊠Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□Otner:
MOA Number:	N/A	Singuisial Deposition and other de
		Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
- 1	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EBG/III 34 CHI 1300, and CHI 70 77	, 30 02 and 37 33 official database critiques	Evaluations:
Award Amount:		
\$ 19.00		
	()11r	
REVISED Period of Award:	C C C	
July 1, 2018—September 30, 2021	Commonwealth A	
(All funds must be spent or encur	nbered by September 30, 2021 & requested no later than December 6, 2021))	
Consortia/Partnership Members:	: N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.		
_		
Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020	
	Division of Learning Services	

Name and Address of Recipient		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:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		
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 /From Service of Association	and Fines (Vess) 1 1 1	Theceipt of invoice from vendor	
Description/Fun Source of Award	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Description: Fund Source:		Monthly	
CFDA#:	United States Department of Education 84.173A	Quarterly	
*· = · ····	H027A180035		
PR/AWARD NUMBER (FAIN):		□Other:	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:	
	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200		
EDGAR 34 CFR 300, and CFR 70 77	, 60 62 and 37 33 official Galdance Critiq200	Evaluations:	
Award Amount:			
\$10,716.00			
	()111		
REVISED Period of Award:	0 1.1		
July 1, 2018—September 30, 2021	Commonwealth A		
(All funds must be spent or encum	nbered by September 30, 2021 & requested no later than December 6, 2021))		
Consortia/Partnership Members:	N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
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Authorized By (Name, Title):	Gretta Hylton, Director Date: July 1, 2020		
	Division of Learning Services		