Name and Address of Recipi	ent	Fund Type:
Agency Name:	Adair County Schools	□State
Street Address:	1204 Greensburg St	⊠ Federal
City, State, Zip:	Columbia, KY 42728	□ Other:
DUNS#:	170128839	
_	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	
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 A	ward and Eigeal 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):		□ 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 timough rvamber.	300002 10	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
		Evaluations:
Award Amount:		
\$25,254.00	Our	
	Our	
Period of Award:	0-111	
July 1, 2018—September 30,		
(All funds must be spent or e	encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Mem	bers: N/A	
	ons: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	Consint) Con CMAD for broadedown
special instructions/condition	viis. (runus joi 545EP and 545EC must be requested under 343E Federal Cash R	Receipt) See GiviAP for breakdowns.
Authorized By (Name Title)	: Gretta Hylton, Director Date: Septer	mber 24, 2018
Authorized By (Name, Title):	Septer	11001 44, 2010

Name and Address of Recipient		Fund Type:
Agency Name:	Allen County Schools	\square State
Street Address:	570 Oliver St.	⊠ Federal
City, State, Zip:	Scottsville, KY 42164	□Other:
DUNS#:	193549433	
	Allen County Schools 570 Oliver St. Scottsville, KY 42164 193549433	
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	Land Ficas Vege 1 1 1 1	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	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□Other:
MOA Number:	N/A	Singuish Dangating Mathed
Pass-through Number:	3800002-18	Financial Reporting Method:
Pass-tillough Number.	3600002-16	⊠ Electronic Submission CDIP
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>	- 4
	1/	Evaluations:
Award Amount:		
\$23,961.00		
	Our	
Period of Award:	1/1	
July 1, 2018—September 30, 2020	Commonwealth A	
(All funds must be spent or encur	mbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Members	: N/A	
	(F	A) Son Carab for him all downs
Special instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Receip	it) See GiviAP for breakdowns.
Authorized D. (Alesse Tale)	Cuetto Hulton Director	24 2040
Authorized By (Name, Title):	Gretta Hylton, Director Date: September	24, 2U18

Name and Address of Recipient		Fund Type:
Agency Name:	Anchorage Independent Schools	□State
Street Address:	11400 Ridge Rd	⊠ Federal
City, State, Zip:	Anchorage, KY 40223	□ Other:
DUNS#:	Anchorage Independent Schools 11400 Ridge Rd Anchorage, KY 40223 193224854	
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 Savers of Avers	d and Finel Many 1 1 1	Theceipt of invoice from vehicor
Description/Fun Source of Awar	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description:		Monthly
Fund Source: CFDA#:	United States Department of Education 84.173A	-
· · · · · · ·	H027A180035	Quarterly
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	E1 1 1 2 1 2 2 1 1
MOA Number:	N/A 2000003 10	Financial Reporting Method:
Pass-through Number:	3800002-18	
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 7	7, 00 02 and 37 33 official data and C C R\$250	Evaluations:
Award Amount:		
\$2,056.00		
	()11r	
Period of Award:	C Jul	
July 1, 2018—September 30, 202	Commonwealth	
· · ·	mbered by September 30, 2019 & requested no later than December 7,	
2020)		
•		
Consortia/Partnership Members	s: N/A	
-		
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cas	sh Receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: Sep	ptember 24, 2018

Name and Address of Recipier	nt .	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	☐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 Acc	and Fine Vess 1 1 1	Theceipt of invoice from vendor
Description/Fun Source of Awa	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description:		⊠ Monthly
Fund Source: CFDA#:	United States Department of Education 84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	
MUNIS Project Number:		□Other:
MOA Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Fire a stal Day and a 2 A stall a 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:
- ·	5-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDG/III 34 CI II 300, and CI II 70	777, 66 62 dilu 57 55 6 morm Grant Galacinet en 19256	Evaluations:
Award Amount:		
\$98,868.00		
	()11r	
Period of Award:	0 1.1	
July 1, 2018—September 30, 20	commonwealth	
(All funds must be spent or end	cumbered by September 30, 2019 & requested no later than December 7,	
2020)		
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 Date: Septer	mber 24, 2018

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Ashland Independent Schools	□State
Street Address:	Ashland Independent Schools PO Box 3000 Ashland, KY 41101 064863673	⊠Federal
City, State, Zip:	Ashland, KY 41101	□ Other:
DUNS#:	064863673	Dottier.
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 Av		
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) 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 7	76-77, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$40,016.00	Our	
	Our	
Period of Award:	Commonwoodth	
July 1, 2018—September 30, 2		
	ncumbered by September 30, 2019 & requested no later than December 7,	
2020)		
_		
Consortia/Partnership Memb	pers: N/A	
Special Instructions (Canditio	ons: (Funds for 343EP and 343EC must be requested under 343E Federal Cash I	Passint) Saa GMAD for broakdows
special instructions/Conditio	nis. (runus joi 343Er unu 343EC must de requesteu unuer 343E reaerai Cash i	neceipt) see diviar jui breakauwiis.
Authorized Bu (Name Title)	Crotto Hulton Director	mbox 24, 2019
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septe	mber 24, 2018

Name and Address of Red	cipient			Fund Type:	
Agency Name:		Augusta Independent Schools		□State	
Street Address:		Augusta Independent Schools 307 Bracken St Augusta, KY 41002 183985183		⊠Federal	
City, State, Zip:		Augusta, KY 41002		□Other:	
DUNS#:		183985183			
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 Reimburseme	nt
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348		☐ Automatic Payment	.110
Street Address:		300 Sower Blvd, 5th Floor		Lump Sum	
City, State Zip:		Frankfort, KY 40601			
	./ .	01111		Receipt of Invoice from Ve	nao
Description/Fun Source of	of Award				
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>			<mark>IP</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		0110			
Period of Award:		Our			
	20.20	Commonwool	th		
July 1, 2018—September 3	30	haved by Cartambay 20, 2010 8 years and a data they Danagh			
	or encum	bered by September 30, 2019 & requested no later than Decemb	er 7,		
2020)					
C		21/2			
Consortia/Partnership M	embers:	N/A			
Special Instructions/Conc	ditions: /	Funds for 343EP and 343EC must be requested under 343E Federa	al Cash Receipt) Se	e GMAP for breakdowns	
Special motivations, cont		and jo. o for and o fore must be requested under office reaches	cush necept, se	c c joi bicakaowiis.	
Authorized By (Name, Tit	le):	Gretta Hylton, Director Date:	September 24, 2	018	
Authorized by (Maine, 110	.iej.	dietta riyitori, birector	September 24, 2	010	

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		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 Awar		Daimh was mont 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	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 34 CFR 300, and CFR 70-7	7, 80-82 and 97-99 Officially distance of 1,3200	Evaluations:
Award Amount:		
\$62,577.00		
11/2	()11r	
Period of Award:	C	
July 1, 2018—September 30, 202	Commonwealth	
· · · · · · · · · · · · · · · · · · ·	mbered by September 30, 2019 & requested no later than December 7,	
2020)		
•		
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: Septen	nber 24, 2018

Name and Address of Re	cipient		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	
			CA
KDE Contact Information	1		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 Vears	
Description:	OI Awaiu	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:		United States Department of Education	
CFDA#:		84.173A	Quarterly
PR/AWARD NUMBER (FA	IN):	H027A180035	Other:
MUNIS Project Number:		343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Double.
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;	Domer.
EDGAR 34 CFR 300, and 0	CFR 76-77,	80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
			Evaluations.
Award Amount:			
\$11,879.00		Our	
		Our	
Period of Award:	20.20	Commonwoolt	L (1)
July 1, 2018—September		Commonwean	U /
	or encum	bered by September 30, 2019 & requested no later than December	7,
2020)			
Consortio/Doutpouchin N	10mhous.	NI/A	
Consortia/Partnership N	nembers:	N/A	
Special Instructions/Con	ditions: (F	unds for 343EP and 343EC must be requested under 343E Federal	Cash Receipt) See GMAP for breakdowns.
,		VIIII	, and a second
Authorized By (Name, Ti	itle):	Gretta Hylton, Director Date:	September 24, 2018

Name and Address of Recipie	nt	Fund Type:
Agency Name:		□State
Street Address:	Bardstown Independent Schools 308 N Fifth St Bardstown, KY 40004 100026855	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
DUNS#:	100026855	- other.
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 Aw		
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) 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 70	6-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:		
\$26,299.00	Our	
	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2		
	cumbered by September 30, 2019 & requested no later than December 7,	
2020)		
_		
Consortia/Partnership Memb	ers: N/A	
Special Instructions/Condition	ns: (Funds for 343EP and 343EC must be requested under 343E Federal Cash	Passint) See CMAD for broakdows
special instructions/condition	is. (runus joi 343Er unu 343EC must de requesteu unuer 343E reaerai Cash	neceipt) see GiviAr jui breakauwns.
Authorized Du (Nove - Title)	Create Hulton Director	amban 24, 2010
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septe	ember 24, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Barren County Schools	□State
Street Address:	202 W Washington St	⊠Federal
City, State, Zip:	Barren County Schools 202 W Washington St Glasgow, KY 42141 100026863	□ Other:
DUNS#:	100026863	= outers
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
	01.111	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	
0 10 11 11 10		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR 76-7.	7, 8 <mark>0-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$33,824.00		
755,824.00	O11r	
Period of Award:	Oui	
July 1, 2018—September 30, 2020	Commonwealth	
· ·	nbered by September 30, 2019 & requested no later than December 7,	
2020)	ibered by September 30, 2013 & requested no later than December 7,	
2020)		
Consortia/Partnership Members:	N/Δ	
Consortia, raithership Weinbers.		
Special Instructions/Conditions:	Funds for 343EP and 343EC must be requested under 343E Federal Cash Re	eceipt) See GMAP for breakdowns.
	VIIII	
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septem	nber 24, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Bath County Schools	□State
Street Address:	405 W Main St	⊠ Federal
City, State, Zip:	Owingsville, KY 40360	□Other:
DUNS#:	Bath County Schools 405 W Main St Owingsville, KY 40360 159436310	
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 /Free Courses of Ass	A (P) V () 1 1 1	Execupt of invoice from vendor
Description/Fun Source of Aw		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- <mark>18</mark>	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	5-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 34 CIN 300, and CIN 70	777, 80-82 and 97-99 difficitiff district dutance ci (\$200	Evaluations:
Award Amount:		
\$30,357.00		
, , , , , , , ,	()11r	
Period of Award:	C	
July 1, 2018—September 30, 20	Commonwealth	
	cumbered by September 30, 2019 & requested no later than December 7,	
2020)		
•		
Consortia/Partnership Membe	ers: N/A	
-		
Special Instructions/Condition	is: (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 Date: Septer	mber 24, 2018

Name and Address of Recipient Agency Name:	Beechwood Independent Schools	Fund Type: ☐ State
Street Address:	Beechwood Independent Schools 50 Beechwood Rd Fort Mitchell, KY 41017 800528494	⊠ Federal
City, State, Zip:	Fort Mitchell, KY 41017	□Other:
DUNS#:	800528494	□otner.
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 · · · · · · · · · · · · · · · · · · ·	- C1 11 1	Receipt of invoice from vendor
Description/Fun Source of Award	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description:		Monthly Monthly
Fund Source: CFDA#:	United States Department of Education 84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	
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:
rass-tillough 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	- 1
		Evaluations:
Award Amount:		
\$3,985.00	0	
	Our	
Period of Award:	1,1	
July 1, 2018—September 30, 2020		
(All funds must be spent or encur	nbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Members	: N/A	
Supplied Impartmental and IC and Italy are a	Trinds for 242FD and 242FC must be removed at 1242FF and 500FF	assint) See CMAD for himself decima
special instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash R	есеірі) See GiviAr Jor breakaowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septen	nber 24, 2018

Name and Address of Recipien	t	Fund Type:
Agency Name:	Bell County Schools	□State
Street Address:	PO Box 340	⊠ Federal
City, State, Zip:	Pineville, KY 40977	□Other:
DUNS#:	Bell County Schools PO Box 340 Pineville, KY 40977 100650027	
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 Courses of Asset	and since I Vacat	Execupt of invoice from vendor
Description/Fun Source of Awa Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
		Monthly
Fund Source:	United States Department of Education	•
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□ Other:
MUNIS Project Number: MOA Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	e: 110 ii aa ii l
	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 54 CFN 500, and CFN 70	77, 60 02 and 57 55 official draft database of R\$200	Evaluations:
Award Amount:		
\$30,134.00		
	()11r	
Period of Award:	1.1	
July 1, 2018—September 30, 20	commonwealth	
(All funds must be spent or end	cumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Membe	ers: N/A	
_		
Special Instructions/Conditions	s: (Funds for 343EP and 343EC must be requested under 343E Federal Cash I	Receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septe	mber 24, 2018

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Bellevue Independent Schools	□State
Street Address:	219 Center St	⊠Federal
City, State, Zip:	Bellevue, KY 41073	□Other:
DUNS#:	024334880	
KDE Contact Information	Bellevue Independent Schools 219 Center St Bellevue, KY 41073 024334880	Mathad of Daymant
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 A		
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	
CFDA#:	84.173A	□ Q uarterly
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, 8 <mark>0-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$24,531.00	Oug	
	Our	
Period of Award:	Camana a 14h	
July 1, 2018—September 30,		
	encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
_		
Consortia/Partnership Mem	bers: N/A	
Special Instructions /Candition	ons: (Funds for 343EP and 343EC must be requested under 343E Federal Cash	Passint) See CMAD for breakdows
special instructions/condition	ons. Francis for 343Er and 343EC must be requested under 343E rederal Casr	i neceipt) see diviar joi breakdowns.
Authorized By (News Title)	Crotta Hulton Director	tombor 24, 2019
Authorized By (Name, Title):	: Gretta Hylton, Director Date: Sept	tember 24, 2018

Name and Address of Recipie	ent	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	
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 A	ward and Fines Venez 1 - 1 - 1	Ineceipt 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)	□other:
MOA Number:	N/A	Financial Depositing Mathed
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:
	76-77, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Englandian
		Evaluations:
Award Amount:		
\$10,590.00		
	Our	
Period of Award:	1,1	
July 1, 2018—September 30,		
(All funds must be spent or e	ncumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Mem	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.
		1 24 2040
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septer	mber 24, 2018

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#:	Boone County Schools 8330 US 42 Florence, KY 41042 081865370	
	AVS 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 Figgs Veggs 1	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)	□otner:
MOA Number:	N/A	Financial Deposition Mathed
Pass-through Number:	380002-18	Financial Reporting Method:
Pass-tillough 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	
22 37 111 3 7 37 11 11 11 11 11 11 11 11 11 11 11 11 11	, 00 02 4114 37 33 0 11110 1111 0 11114 0 1114 1114 111	Evaluations:
Award Amount:		
\$171,814.00		
	Our	
Period of Award:	111	
July 1, 2018—September 30, 2020	Commonwealth A	
(All funds must be spent or encun	nbered by September 30, 2019 & requested no later than December 7,	
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.
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 24	1, 2018

Name and Address of Recipient Agency Name:	Bourbon County Schools	Fund Type: ☐ State
Street Address:	Bourbon County Schools 3343 Lexington Rd Paris, KY 40361 072865298	⊠ Federal
City, State, Zip:	Paris, KY 40361	☐ Other:
DUNS#:	072865298	□ Other.
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		Doimhurasment 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 B Section 619;	Other:
• •	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 54 CFR 500, and CFR 70 7.	7, 00 02 and 37 33 officially distance of 19200	Evaluations:
Award Amount:		
\$36,910.00		
	()11r	
Period of Award:	C 4.4	
July 1, 2018—September 30, 2020	Commonwealth A	
(All funds must be spent or encur	nbered by September 30, 2019 & requested no later than December 7,	
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.
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 24	4, 2018

Name and Address of Recipien Agency Name: Street Address: City, State, Zip:	Bowling Green Independent Schools 1211 Center St Bowling Green, KY 42101 059838557	Fund Type: □State ⊠Federal □Other:
DUNS#:	059838557	
KDE Contact Information		
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 Awa	ard 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 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$46,211.00		
7 13/222133	O11r	
Period of Award:	Cul	
July 1, 2018—September 30, 20	20 Commonwealth	
	rumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Membe	rs: N/A	
Special Instructions/Conditions	s: (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: Septe	mber 24, 2018

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Boyd County Schools	□State
Street Address:	1104 Bob McCullough Dr	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
DUNS#:	195947411	
	Boyd County Schools 1104 Bob McCullough Dr Ashland, KY 41102 195947411	
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 Av	ward and Fiscal Vegru	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)	□other:
MOA Number:	N/A	Financial Depositing Mathed
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:
- · ·	6-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Fresh and a second
		Evaluations:
Award Amount:		
\$41,908.00		
	Our	
Period of Award:	111	
July 1, 2018—September 30, 2	2020 Commonwealth	
(All funds must be spent or er	ncumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Memb	pers: N/A	
Special instructions/Condition	ns: (Funds for 343EP and 343EC must be requested under 343E Federal Cash I	Keceipt) See GIVIAP for breakdowns.
		1 24 2040
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septe	ember 24, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Boyle County Schools	□State
Street Address:	352 N Danville By-Pass	⊠ Federal
City, State, Zip:	Danville, KY 40422	□ Other:
DUNS#:	Boyle County Schools 352 N Danville By-Pass Danville, KY 40422 193224227	
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
	01.111	Receipt of Invoice from Vendor
Description/Fun Source of Awar		D.i. I
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:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 34 CFR 300, and CFR 70-7	7, 80-82 and 97-99 difficitiff district dutance of R9200	Evaluations:
Award Amount:		
\$65,523.00		
, , , , , , , , , , , , , , , , , , , ,	()11r	
Period of Award:	C	
July 1, 2018—September 30, 2020	Commonwealth	
· · · · · · · · · · · · · · · · · · ·	mbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Members	:: N/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 Date: Septemb	er 24, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Bracken County Schools	□State
Street Address:	348 W Miami St	⊠ Federal
City, State, Zip:	Brooksville, KY 41004	☐ Other:
DUNS#:	072869456	
_	Bracken County Schools 348 W Miami St Brooksville, KY 41004 072869456	
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)	Z Guier.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP
<u> </u>		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Z Guier.
EDGAR 34 CFR 300, and CFR 76-77	⁷ , <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$20,324.00	O11r	
Period of Award:	Oui	
	Commonwoolth	
July 1, 2018—September 30, 2020	nbered by September 30, 2019 & requested no later than December 7,	
	ibered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Members:	NI/A	
consortia/r artifership Weinbers.	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt)	See GMAP for breakdowns.
•	TUIT ATTO	-
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 24	, 2018

Name and Address of Recipier	nt	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 Vendor
Description/Fun Source of Aw	and and Fiscal Vests	ineccipt of invoice from vendor
	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description: Fund Source:		⊠ Monthly
CFDA#:	United States Department of Education 84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	
MUNIS Project Number:		□Other:
MOA Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS) N/A	Fire a stal Day and a 24 at he 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:
- · ·	6-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EBG/ III S I GI II SGG, and GI II /	77, 55 SE dila 37 33 Silliotti Gidile Galdanice di Ngess	Evaluations:
Award Amount:		
\$80,373.00		
	()111	
Period of Award:		
July 1, 2018—September 30, 2	020 Commonwealth	
(All funds must be spent or en	cumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Memb	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 Date: Septer	mber 24, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Breckinridge County Schools	□State
Street Address:	Breckinridge County Schools 86 Airport Road Hardinsburg, KY 40143 046225728	⊠Federal
City, State, Zip:	Hardinsburg, KY 40143	□ Other:
DUNS#:	046225728	□other.
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
4		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	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$25,332.00	Our	
Period of Award:	Our	
	Commonwoolth	
July 1, 2018—September 30, 2020	bered by September 30, 2019 & requested no later than December 7,	
2020)	bered by September 50, 2019 & requested no later than becember 7,	
2020)		
Consortia/Dartnership Members	NI/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.
	YUIIOOIL	
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 24,	2018

Name and Address of Recipient		Fund Type:
Agency Name:	Bullitt County Schools	□State
Street Address:	1040 Hwy 44 E	⊠Federal
City, State, Zip:	Shepherdsville, KY 40165	□Other:
DUNS#:	Bullitt County Schools 1040 Hwy 44 E Shepherdsville, KY 40165 081004616	= 50.00
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		Daily I was a second of the se
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) 34 <mark>3EP (Private Portion) 343EC (CE</mark> IS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002- <mark>18</mark>	
Cuant Authority (Carnes)	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:		
\$80,255.00		
700,233.00	Our	
Period of Award:	Our	
July 1, 2018—September 30, 2020	Commonwealth	
· · ·	mbered by September 30, 2019 & requested no later than December 7	
2020)	nacionally depterment 50, 2025 a requestion no intermining 2000 mass.	
2020,		
Consortia/Partnership Members	· N/A	
consortia, raranersinp members	. 1971	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Co	ash Receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: Se	eptember 24, 2018

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Burgin Independent Schools PO Box B Burgin, KY 40310 041526666	Fund Type: ☐ State ☑ Federal ☐ Other:
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	· ·
	01 111	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 H027A180035	Quarterly
PR/AWARD NUMBER (FAIN): MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□Other:
MOA Number:	N/A	Financial Reporting Methods
Pass-through Number:	3800002-18	Financial Reporting Method:
Pass-tillough 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	Enductions
		Evaluations:
Award Amount:		
\$2,597.00	0	
	Our	
Period of Award:	C	
July 1, 2018—September 30, 2020	Commonwealth	
	bered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	Funds for 343EP and 343EC must be requested under 343E Federal Cas	th Receipt) See GMAP for breakdowns
opecia. mon actions, conditions. (1	and join a last will a state that we requested white a state of the color of the co	in the court of the street was the street of
Authorized By (Name, Title):	Gretta Hylton, Director Date: Seg	otember 24, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Butler County Schools	□State
Street Address:	PO Box 339	⊠ Federal
City, State, Zip:	Butler County Schools PO Box 339 Morgantown, KY 42261 100026970	□Other:
DUNS#:	100026970	
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	
City, State Zip:	Frankfort, KY 40601	Lump Sum
	01.111	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awar		B
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 15		□ 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:		
\$29,424.00		
323,424.00	Our	
Period of Award:	Our	
July 1, 2018—September 30, 202	Commonwealth	
·	o mbered by September 30, 2019 & requested no later than December 7,	
2020)	mbered by September 30, 2013 & requested no later than becember 7,	
2020)		
Consortia/Partnership Members	· N/A	
Consolutar i al theising wiembers	11/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cas	sh Receipt) See GMAP for breakdowns.
	VIIIA	
Authorized By (Name, Title):	Gretta Hylton, Director Date: Sep	ptember 24, 2018

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
Description /From Service of Avec	nd and Final Vacua	Ineceipt of invoice from vendor
Description/Fun Source of Awa	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description:		✓ Monthly
Fund Source: CFDA#:	United States Department of Education 84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	
MUNIS Project Number:		□Other:
MOA Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Figure 1 Day and a 2 A short
		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 54 CFR 500, and CFR 70	77, 60 02 and 57 55 offinorm drant datatile of 11,250	Evaluations:
Award Amount:		
\$26,904.00		
	()11r	
Period of Award:	0 1.1	
July 1, 2018—September 30, 20.	20 Commonwealth	
(All funds must be spent or enc	umbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Member	rs: N/A	
Special Instructions/Conditions	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 Date: Septer	mber 24, 2018

Name and Address of Recipi	ent	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
Description/Fun Source of A	ward and Fines Veget 1 1 1	ineccipt 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)	□Other:
MOA Number:	N/A	Cinqueial Departing 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:
	76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Englandian
		Evaluations:
Award Amount:		
\$64,645.00		
	Our	
Period of Award:	111	
July 1, 2018—September 30,	2020 Commonwealth	
(All funds must be spent or e	encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Mem	bers: N/A	
Special instructions/Condition	ons: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	receipt) See GIVIAP for breakdowns.
		1 24 2040
Authorized By (Name, Title):	: Gretta Hylton, Director Date: Septer	mber 24, 2018

Gretta Hylton, Director Division of Learning Services

Name and Address of Recipie	nt	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
Description /Francisco	1 - I - I - I - I - I - I - I - I - I -	Receipt of invoice from vendor
Description/Fun Source of Aw	vard and Fiscal Year: FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description:		Monthly ⊠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)	
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:
	6-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 34 CIN 300, and CIN 7	0-77, 80-02 and 97-99 Official Guidance Critiq200	Evaluations:
Award Amount:		
\$33,989.00		
. ,	()11r	
Period of Award:	O UII	
July 1, 2018—September 30, 2	commonwealth	
• •	ncumbered by September 30, 2019 & requested no later than December 7,	
2020)		
•		
Consortia/Partnership Memb	pers: 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 Date: Septer	mber 24, 2018

Name and Address of Re	cipient		Fund Type:
Agency Name:		Campbellsville Independent Schools	□State
Street Address:		136 S Columbia	⊠ Federal
City, State, Zip:		Campbellsville, KY 42718	□Other:
DUNS#:		Campbellsville Independent Schools 136 S Columbia Campbellsville, KY 42718 047028840	
WD5.0			C B
KDE Contact Information	า	Pill Dunkston Fodu Languise Linion FO2 FC4 70FC Ft 4702	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 (FA	IN):	H027A180035	□ Other:
MUNIS Project Number:	,	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-18	
Ü			Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	<u> </u>
EDGAR 34 CFR 300, and	CFR 76-77,	8 <mark>0-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Aand Aa.			
Award Amount:			
\$34,857.00		Ollr	
Period of Award:		Oui	
	20 2020	Commonwoolt	h / / / / / / / / / / / / / / / / / / /
July 1, 2018—September		haved by Santombay 20, 2010 8, variousted no lates than December	4
	or encum	bered by September 30, 2019 & requested no later than December	<i>'</i> ,
2020)			
Consortia/Partnership N	lamhars:	N/A	
Consortia, raithership iv	icilibeis.	14/1	
Special Instructions/Con	ditions: (F	Funds for 343EP and 343EC must be requested under 343E Federal (Cash Receipt) See GMAP for breakdowns.
		VUITCALL	
Authorized By (Name, Ti	itle):	Gretta Hylton, Director Date: S	September 24, 2018

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#:	070219951	
	Carlisle County Schools 4557 State Rt 1377 Bardwell, KY 42023 070219951	
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	ed and Ficeal Voors	Encecipt 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 through Number.	300002 10	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Fushiana
		Evaluations:
Award Amount:		
\$15,331.00	0	
	Our	
Period of Award:	C - 1/1	
July 1, 2018—September 30, 202		
(All funds must be spent or encu	mbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Members	s: N/A	
	James for 24250 and 24250 areas he represented under 2425 for level Crob Dec	raint) Con CAAAD for hyperholosyma
Special instructions/conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Rec	eipt) See GiviAP for breakdowns.
Authorized By (Name Title):	Gretta Hylton, Director Date: Septemb	per 24, 2018
Authorized By (Name, Title):	Gretta Hyrton, Director Date: Septemb	JCI 24, 2010

Name and Address of Recipie	ent	Fund Type:	
Agency Name:	Carroll County Schools	□State	
Street Address:	813 Hawkins St	⊠ Federal	
City, State, Zip:	Carrollton, KY 41008	□Other:	
DUNS#:	098948136		
KDE Contact Information	Carroll County Schools 813 Hawkins St Carrollton, KY 41008 098948136	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 Av	ward and Eigen Voors	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)	□ottler.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18		
rass timoagii ramber.	3000002 10	Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□other:	
EDGAR 34 CFR 300, and CFR 7	76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:	
		Evaluations:	
Award Amount:			
\$21,607.00	Our		
	Our		
Period of Award:	0-111		
July 1, 2018—September 30, 2			
	ncumbered by September 30, 2019 & requested no later than December 7,		
2020)			
Consortia/Partnership Memb	pers: N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
special instructions/conditio	nis. (runus joi 545EP ana 545EC must be requested under 343E Federal Cash I	Receipt) see Giviar for breakdowns.	
Authorized By Mama Title).	Gretta Hylton, Director Date: Septe	ember 24, 2018	
Authorized By (Name, Title):	Gretta rigitori, Director Date: Septe	111DC1 24, 2010	

Name and Address of Recipi	ent	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	
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 A	ward and Fiscal Voar	
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) 343EP (Private Portion) 343EC (CEIS)	Doller.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP
russ timough rumber.	300002	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:		
\$60,764.00	Our	
	Our	
Period of Award:	C	
July 1, 2018—September 30,		
	encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Mem	bers: N/A	
Special Instructions/Condition	ons: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	assint) Saa GMAD for brankdowns
Special mistructions/condition	ons. Francis Joi 343Er una 343EC must de requesteu unaer 343E rederal Cash k	eceipti see diviar joi breakaowiis.
Authorized By (Name, Title):	: Gretta Hylton, Director Date: Septer	nber 24, 2018
Additionized by (Haine, Hille).	Date: Septer	11001 27, 2010

Name and Address of Recipier	nt	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
Description/Fun Source of Aw	and and Fiscal Vegy	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)	□otilei.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	✓ Electronic Submission CDIP
r ass-till ough Number.	3800002-10	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□ Other:
	5-77, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Facility Manager
		Evaluations:
Award Amount:		
\$38,293.00	0	
	Our	
Period of Award:	1,1	
July 1, 2018—September 30, 20	Commonwealth	
(All funds must be spent or en	cumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Member	ers: N/A	
6	/5 1 C 04050 104050 11 1 1 1 1 1 1 1 1	
Special instructions/Condition	s: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	Receipt) See GiviAP for breakdowns.
Authorized Du (Nome Title)	Cuetto Hulton Divertor	rah an 24, 2010
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septe	mber 24, 2018

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#:	029710928	
	Caverna Independent Schools 1102 N. Dixie Hwy Cave City, KY 42127 029710928	
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
D	(m) (v) (1 *1 1	Receipt of invoice from vendor
Description/Fun Source of Awa		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	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
- ·	77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 34 CIN 300, and CIN 70-	77, 80-82 and 97-99 Office first duidance of 18,200	Evaluations:
Award Amount:		
\$23,558.00		
, 1,111	Our	
Period of Award:	C C	
July 1, 2018—September 30, 202	20 Commonwealth	
• • •	umbered by September 30, 2019 & requested no later than December 7	
2020)		
•		
Consortia/Partnership Member	s: N/A	
·		
Special Instructions/Conditions	: (Funds for 343EP and 343EC must be requested under 343E Federal Co	sh Receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: Se	eptember 24, 2018

Name and Address of Re	cipient			Fund Type:
Agency Name:		Christian County Schools PO Box 609 Hopkinsville, KY 42241 079674529		□State
Street Address:		PO Box 609		⊠Federal
City, State, Zip:		Hopkinsville, KY 42241		□ Other:
DUNS#:		079674529		
KDE Contact Information	1			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
				Receipt of Invoice from Vendo
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 (FA	IN):	H027A180035		□ Other:
MUNIS Project Number:		343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		3800002-18		区 Electronic Submission CDIP
				□Other:
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and C	CFR 76-77,	80-82 and 97-99 Uniform Grant Guidance CFR\$200		Evaluations:
Award Amount:				
\$175,482.00		Out		
		Our		
Period of Award:		C = 100 = 100 = 1	11	
July 1, 2018—September		Commonweali		
	or encum	bered by September 30, 2019 & requested no later than Decemb	er 7,	
2020)				
Consortia/Partnership M	lembers:	N/A		
Special Instructions/Cond	ditions: (F	unds for 343EP and 343EC must be requested under 343E Federa	i Cash Receipt) Se	e GMAP for breakdowns.
Authorized By (Name, Tit	tle):	Gretta Hylton, Director Date:	September 24, 2	018

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	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)	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;	Dotner:
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:		
\$53,483.00	Our	
5 1 1 1 1	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2020		
	nbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Members:	01/0	
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.
,		•
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 24	, 2018

Name and Address of Recipie	ent	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	
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 (See See See	A delay of 111	Execupt of invoice from vendor
Description/Fun Source of Av		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:
	6-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 34 CFR 300, and CFR 7	0-77, 80-82 and 97-99 official distant duidance of K\$200	Evaluations:
Award Amount:		
\$85,346.00		
	()111	
Period of Award:	C C	
July 1, 2018—September 30, 2	2020 Commonwealth	
	ncumbered by September 30, 2019 & requested no later than December 7,	
2020)		
•		
Consortia/Partnership Memb	pers: 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 Date: Septe	mber 24, 2018

Name and Address of Reci Agency Name:	pient Clinton County Schools	Fund Type: ☐ State
Street Address:	Clinton County Schools 2353 Business, 127 N Albany, KY 42602 082318049	⊠ Federal
City, State, Zip:	Albany, KY 42602	□Other:
DUNS#:	082318049	
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 Ficeal Years	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		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
	<u> </u>	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□otner.
EDGAR 34 CFR 300, and CF	R 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
		Evaluations.
Award Amount:		
\$25,408.00	Out	
	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30		
	r encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Me	mbers: N/A	
•		
Special Instructions/Condi	tions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipt) See GMAP for breakdowns.
Authorized By (Name, Title	e): Gretta Hylton, Director Date: Septer	mber 24, 2018

Agency Name: Cloverport Independent Schools □State Street Address: PO Box 37 □State City, State, Zip: Cloverport, KY 40111 □Other: DUNS#: 074058041 ■ Method of Payment	
Street Address: PO Box 37	
City, State, Zip: Cloverport, KY 40111 □ Other:	
DUNS#: 074058041	
KDE Contact Information Method of Payment	
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	t
Street Address: 300 Sower Blvd, 5th Floor Dry Howking F03 F64 1070 out 4348	rsement
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 fro	m Vendor
Description/Fun Source of Award and Fiscal Year:	in vendor
Description: FY19 – IDEA - PRESCHOOL Reimbursement Frequ	encv:
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 Me	thod:
Pass-through Number: 3800002-18	
□ Other:	CDIF
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	
Our	
Period of Award:	
July 1, 2018—September 30, 2020	
(All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7,	
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 breakdown.	
Special matractions, conditions, it arias for 343Er and 343Ec must be requested under 343Er ederal cush necespt) see dimar for breakdown.	
Authorized By (Name, Title): Gretta Hylton, Director Date: September 24, 2018	

Name and Address of Recipie	ent	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		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 Av	used and Fiscal Vesse 1 - 1 - 1	Ineceipt 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:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□Other:
MOA Number:	N/A	Financial Depositing Mathed
Pass-through Number:	3800002-18	Financial Reporting Method:
Pass-tillough Number.	3600002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
- · ·	76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
,	, , , , , , , , , , , , , , , , , , , ,	Evaluations:
Award Amount:		
\$14,166.00		
	Our	
Period of Award:	111	
July 1, 2018—September 30, 2	2020 Commonwealth	
(All funds must be spent or el	ncumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Memb	pers: N/A	
_		
Special Instructions/Conditio	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 Date: Septer	mber 24, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Covington Independent Schools	□State
Street Address:	Covington Independent Schools 25 E Seventh St Covington, KY 41011 016370157	⊠ Federal
City, State, Zip:	Covington, KY 41011	□Other:
DUNS#:	016370157	= owner.
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
	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Awar		D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	
0 1 4 11 11 15		□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:		
\$60,425.00		
300,423.00	O11r	
Period of Award:	Oui	
July 1, 2018—September 30, 202	Commonwealth	
· · ·	mbered by September 30, 2019 & requested no later than December 7,	
2020)	mbered by September 30, 2013 & requested no later than becember 7,	
2020)		
Consortia/Partnership Members	· N/A	
Consortia, Farthership Members	. N/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cas	h Receipt) See GMAP for breakdowns.
	VIIIOAIIO	
Authorized By (Name, Title):	Gretta Hylton, Director Date: Sep	otember 24, 2018

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Crittenden County Schools	□State
Street Address:	601 W Elm St	⊠ Federal
City, State, Zip:	Marion, KY 42064	□Other:
DUNS#:	Crittenden County Schools 601 W Elm St Marion, KY 42064 086762119	
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 Courses of Au	ward and Fine Vesse 1 .1 1	Ineceipt of invoice from vendor
Description/Fun Source of Av	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description:		Monthly
Fund Source: CFDA#:	United States Department of Education 84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	
MUNIS Project Number:		□ Other:
MOA Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS) N/A	Figure 1 Deposition 2 de Abrelo
		Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
- · ·	76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EBG/III 34 CH II 300, and CH I/	77, 66 62 dia 57 55 diniorni diane daladirec di N\$200	Evaluations:
Award Amount:		
\$15,517.00		
	()111	
Period of Award:	C C	
July 1, 2018—September 30, 2	2020 Commonwealth	
(All funds must be spent or el	ncumbered by September 30, 2019 & requested no later than December 7,	
2020)		
•		
Consortia/Partnership Memb	pers: N/A	
•		
Special Instructions/Conditio	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 Date: Septer	mber 24, 2018

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Cumberland County Schools	□State
Street Address:	PO Box 420	⊠ Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
DUNS#:	159354497	
	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	
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 Av	ward and Fiscal Years	Execupt of invoice from vendor
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)	□other:
MOA Number:	N/A	Financial Deporting Mathed
Pass-through Number:	3800002-18	Financial Reporting Method:
rass-till ough Number.	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	6-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Fordings.
		Evaluations:
Award Amount:		
\$13,455.00		
	Our	
Period of Award:	111	
July 1, 2018—September 30, 2	2020 Commonwealth	
(All funds must be spent or en	ncumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Memb	pers: N/A	
6		2 1 1/2 21425 1 1 1
Special Instructions/Conditio	ns: (Funds for 343EP and 343EC must be requested under 343E Federal Cash I	Receipt) See GMAP for breakdowns.
A .I		1 24 2040
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septe	mber 24, 2018

Name and Address of Recipien	t	Fund Type:
Agency Name:	Danville Independent Schools	
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	
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 Courses of Asset	and Final Vaca 1 1 1	Theceipt of invoice from vehicor
Description/Fun Source of Awa	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description: Fund Source:		⊠ Monthly
CFDA#:	United States Department of Education 84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	
· ·		□Other:
MUNIS Project Number: MOA Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS) N/A	Cincondial Deposition Markhada
		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	
EB Chitts Fell (1800) and Chitte	77, 66 62 and 57 55 official distance of highest	Evaluations:
Award Amount:		
\$22,052.00		
	Our Our	
Period of Award:	1.1	
July 1, 2018—September 30, 20	20 Commonwealth	
(All funds must be spent or end	rumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Membe	rs: N/A	
Special Instructions/Conditions	s: (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: Septe	ember 24, 2018

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	
	ANS	
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 Awar		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	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□ Other:
- 1	77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 34 CFR 300, and CFR 76-7	77, 80-82 and 97-99 Official Galia Guidance Crk\$200	Evaluations:
Award Amount:		
\$84,053.00		
φο 1,000.00	()11r	
Period of Award:	Our	
July 1, 2018—September 30, 202	o Commonwealth	
· · · · · · · · · · · · · · · · · · ·	mbered by September 30, 2019 & requested no later than December	7.
2020)		
Consortia/Partnership Members	s: N/A	
-		
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal C	ash Receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: S	eptember 24, 2018

Gretta Hylton, Director Division of Learning Services

Name and Address of Re	cipient		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#:		137833786	
WD5.0		Dawson Springs Independent Schools 118 E Arcadia Ave Dawson Springs, KY 42408 137833786	CA
KDE Contact Information	า	Dill Dunkston	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	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN):	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 0	CFR 76-77,	8 <mark>0-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:			
\$12,364.00			
\$12,504.00		O11r	
Period of Award:		Our	
July 1, 2018—September	20 2020	Commonwealt	
		bered by September 30, 2019 & requested no later than December	7
2020)	or encum	berea by September 30, 2013 & requested no later than becember	"
2020)			
Consortia/Partnership M	/lembers:	N/A	
Consortia, rantinoisinp ii			
Special Instructions/Con	ditions: (F	Funds for 343EP and 343EC must be requested under 343E Federal (Cash Receipt) See GMAP for breakdowns.
Authorized By (Name, Ti	itle):	Gretta Hylton, Director Date:	September 24, 2018

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Dayton Independent Schools	□State
Street Address:	Dayton Independent Schools 200 Clay St Dayton, KY 41074 049154883	⊠Federal
City, State, Zip:	Dayton, KY 41074	□Other:
DUNS#:	049154883	- Guier.
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 A		
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, 8 <mark>0-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$32,382.00	Our	
	Our	
Period of Award:	Common on a service of the	
July 1, 2018—September 30,		
	encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
_		
Consortia/Partnership Mem	bers: N/A	
Special Instructions /Candition	ons: (Funds for 343EP and 343EC must be requested under 343E Federal Cash	Passint San CMAD for broakdowns
special instructions/condition	ons. Franco for 343Er and 343EC must be requested under 345E rederal Cash	neceipt) see Giviar jor breakdowns.
Authorized D. (Name Title)	Cratta Hulton Director	ombor 24, 2019
Authorized By (Name, Title):	Gretta Hylton, Director Date: Sept	ember 24, 2018

Name and Address of Recipient	Fact Downstadt Indonendent Schools	Fund Type:
Agency Name: Street Address:	East Bernstadt Independent Schools PO Box 128	□State
	East Bernstadt, KY 40729	⊠ Federal
City, State, Zip: DUNS#:	102252522	□ Other:
DUNS#.	193253523	
KDE Contact Information	East Bernstadt Independent Schools PO Box 128 East Bernstadt, KY 40729 193253523	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 Awa	rd 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- <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 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$9,383.00		
ψ5,505.00	()11r	
Period of Award:	Our	
July 1, 2018—September 30, 20.	Commonwealth	
	umbered by September 30, 2019 & requested no later than December 7,	
2020)	annuclea by deptember 60, 2013 at requested no later than December 1,	
2020)		
Consortia/Partnership Member	rs: 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 Date: Septer	mber 24, 2018

Name and Address of Recipien	t	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	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	FY19 – IDEA - 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 Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
-		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:		
\$20,087.00	Ollr	
Devied of Asserts	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 20	rumbered by September 30, 2019 & requested no later than December 7,	
2020)	unibered by September 30, 2013 & requested no later than becember 7,	
2020)		
Consortia/Partnership Membe	rc: N/A	
consortia, i artifersing wembe	13. 11/1	
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 Date: Septer	nber 24, 2018

Gretta Hylton, Director Division of Learning Services

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Elizabethtown Independent Schools	□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	
			S A
KDE Contact Information	n		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: 1 1 1	
Description:	Ol Awara	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:		United States Department of Education	⊠Monthly
CFDA#:		84.173A	Quarterly
PR/AWARD NUMBER (FA	MN):	H027A180035	Other:
MUNIS Project Number:	,	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Zotile.
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-18	⊠ Electronic Submission CDIP
Ü			Other:
Grant Authority (Source)):	Individuals with Disabilities Education Act, Part B Section 619;	Zother.
EDGAR 34 CFR 300, and 0	CFR 76-77,	80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
			2 valuations:
Award Amount:			
\$16,347.00		O11r	
Davied of Assessed		Oui	
Period of Award:	20 2020	Commonwoolt	h / / / / / / / / / / / / / / / / / / /
July 1, 2018—September	The second secon	haved by Contombox 20, 2010 8, requested to later than December	
2020)	or encum	bered by September 30, 2019 & requested no later than December	'
2020)			
Consortia/Partnership M	lambars:	N/A	
Consortia/Farthership iv	dellibers.	IV/A	
Special Instructions/Con	ditions: (/	Funds for 343EP and 343EC must be requested under 343E Federal C	ash Receipt) See GMAP for breakdowns.
•	•	Vullegille	
Authorized By (Name, Ti	itle):	Gretta Hylton, Director Date: S	eptember 24, 2018

Name and Address of Recipien	t	Fund Type:
Agency Name:	Elliott County Schools	□State
Street Address:	PO Box 767	⊠Federal
City, State, Zip:	Sandy Hook, KY 41171	□Other:
DUNS#:	Elliott County Schools PO Box 767 Sandy Hook, KY 41171 086758943	
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 Awa	and Final Vocat	intecept of invoice from vendor
	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description:		Monthly
Fund Source: CFDA#:	United States Department of Education 84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	84.173A H027A180035	
MUNIS Project Number:		□Other:
MOA Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Financial Reporting Mathed
		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 CFR 300, and CFR 70	77, 60 02 and 37 33 official draft data and configuration of the state	Evaluations:
Award Amount:		
\$19,323.00		
	()11r	
Period of Award:	0 1.1	
July 1, 2018—September 30, 20	20 Commonwealth	
(All funds must be spent or end	umbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Membe	rs: N/A	
Special Instructions/Conditions	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 Date: Septer	mber 24, 2018

Gretta Hylton, Director Division of Learning Services

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Eminence Independent Schools	□State
Street Address:	Eminence Independent Schools 291 W Broadway Eminence, KY 40019 009761420	⊠ Federal
City, State, Zip:	Eminence, KY 40019	□Other:
DUNS#:	009761420	= other.
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 A		
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>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and CFR	76-77, 8 <mark>0-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$3,231.00	Our	
	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30,		
	encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Mem	ibers: N/A	
Special Instructions /Condition	ons: (Funds for 343EP and 343EC must be requested under 343E Federal Cash	Pacaint) See GMAD for breakdowns
Special moductions/ condition	ons. It amas for saste and saste must be requested under sast redetal cash	Theceipt) See Giviar joi breakdowns.
Authorized By (Name Title)	: Gretta Hylton, Director Date: Sept	cambor 24, 2019
Authorized By (Name, Title):	: Gretta Hylton, Director Date: Sept	ember 24, 2018

Street Address: 500 Graves Ave City, State, Zip: Erlanger, KY 41018 DUNS#: 050622638 KBE 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: FY19 – IDEA - PRESCHOOL Plund Source: United States Department of Education CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H027A180035 MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOOA 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: \$17,498.00	Name and Address of Re	cipient		Fund Type:
Program Consultant: Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4/02 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#: PR/AWARD NUMBER (FAIN): MOINS Project Number: MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): BIB Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4/02 Federal Cash Request □Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor Reimbursement Frequency: ☑Monthly □Quarterly □Quarterly □Other: Financial Reporting Method: ☑Electronic Submission □DIP □Other: Grant Authority (Source): BIGGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	Agency Name:		Erlanger-Elsmere Independent Schools	□State
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#: PR/AWARD NUMBER (FAIN): H027A180035 MOIN Stroject Number: MOIN Stroject Number: MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): BIB Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Federal Cash Request □Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor Reimbursement Frequency: ☑Monthly □Quarterly □Quarterly □Quarterly □Other: Financial Reporting Method: ☑Electronic Submission □DIP □Other: Wellectronic Submission □DIP □Other: Ward Amount: \$17,498.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	Street Address:		500 Graves Ave	⊠ Federal
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#: PR/AWARD NUMBER (FAIN): H027A180035 MOIN Stroject Number: MOIN Stroject Number: MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): BIB Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Federal Cash Request □Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor Reimbursement Frequency: ☑Monthly □Quarterly □Quarterly □Quarterly □Other: Financial Reporting Method: ☑Electronic Submission □DIP □Other: Wellectronic Submission □DIP □Other: Ward Amount: \$17,498.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	City, State, Zip:		Erlanger, KY 41018	□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: 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 MOIN Stroject Number: MOIN Stroject Number: MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): BIB Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Federal Cash Request □Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor Reimbursement Frequency: ☑Monthly □Quarterly □Quarterly □Quarterly □Other: Financial Reporting Method: ☑Electronic Submission □DIP □Other: Wellectronic Submission □DIP □Other: Ward Amount: \$17,498.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	DUNS#:		050622638	8
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#: PR/AWARD NUMBER (FAIN): H027A180035 MOIN Stroject Number: MOIN Stroject Number: MOA Number: N/A Pass-through Number: 3800002-18 Grant Authority (Source): BIB Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 Federal Cash Request □Expenditure Reimbursement □Automatic Payment □Lump Sum □Receipt of Invoice from Vendor Reimbursement Frequency: ☑Monthly □Quarterly □Quarterly □Quarterly □Other: Financial Reporting Method: ☑Electronic Submission □DIP □Other: Wellectronic Submission □DIP □Other: Ward Amount: \$17,498.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	KDE Contact Information	1	City	Mothod 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: 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 Award Amount: \$17,498.00 Period of Award: Luly 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	Program Consultant:		Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702	
Budget Contact: Dri Markins: 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: MASSethrough Number: N/A Pass-through Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA 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 Period of Award: July 1, 2018—September 30, 2020 [All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip: Frankfort, KY 40601	Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348	
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: Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	Street Address:		300 Sower Blvd, 5th Floor	
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 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	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 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A Reimbursement Frequency: Monthly Quarterly Quarterly Quarterly Quarterly Cother: Financial Reporting Method: Electronic Submission CDIP Other: Evaluations: Evaluations: Reimbursement Frequency: Monthly Quarterly Quarterly Cother: Financial Reporting Method: Electronic Submission CDIP Cother: Evaluations: Evaluations: Evaluations:			01.111	☐ Receipt of Invoice from Vendor
Fund Source: United States Department of Education CFDA#: 84.173A	•	of Award		
CFDA#: 84.173A Quarterly PR/AWARD NUMBER (FAIN): H027A180035 Qother: 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; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$17,498.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	· · · · · · · · · · · · · · · · · · ·			
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 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A				·
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 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	CFDA#:			
MOA Number: Pass-through Number: 3800002-18 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 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	•	IN):		□ Other:
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 Evaluations: Award Amount: \$17,498.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	•			
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: \$17,498.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	MOA Number:		N/A	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: \$17,498.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	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 Award Amount: \$17,498.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A		. /		Other:
Award Amount: \$17,498.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A				
\$17,498.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	EDGAR 34 CFR 300, and 0	CFR 76-77,	80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	Award Amount:			
Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	\$17,498.00			
Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	. ,		()11r	
(All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	Period of Award:		Out o	
(All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A	July 1. 2018—September	30, 2020	Commonwealt	
2020) Consortia/Partnership Members: N/A		37	bered by September 30, 2019 & requested no later than Decembe	er 7.
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.	Consortia/Partnership N	1embers:	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.				
	Special Instructions/Con	ditions: (F	runds for 343EP and 343EC must be requested under 343E Federa	Cash Receipt) See GMAP for breakdowns.
Authorized By (Name, Title): Gretta Hylton, Director Date: September 24, 2018	Authorized Ry (Name Ti	tle)·	Gretta Hylton Director	Sentember 24, 2018

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	
	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	
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)	- Culei
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP
S		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Lighter.
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:		
\$51,324.00	Out	
	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2020		
	nbered by September 30, 2019 & requested no later than December 7,	
2020)		
Canagatia / Dautu aughin Manchaus	01/0	
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.
,	YUTTOOTTO	,
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 24,	2018

Name and Address of Recipient		Fund Type:
Agency Name:	Fairview Independent Schools	□State
Street Address:	2201 Main St	⊠ Federal
City, State, Zip:	Ashland, KY 41102	□ Other:
DUNS#:	Fairview Independent Schools 2201 Main St Ashland, KY 41102 088428388	
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 Voar	= necept of invoice iron 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 Reporting Method:
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP
and an early state of		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Dottler.
EDGAR 34 CFR 300, and CFR 76-77	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
		Evaluations.
Award Amount:		
\$10,935.00	044	
	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2020		
	nbered by September 30, 2019 & requested no later than December 7,	
2020)		
Company in / Double and in Manual and	N/A	
Consortia/Partnership Members:	: N/A	
Special Instructions/Conditions:	Funds for 343EP and 343EC must be requested under 343E Federal Cash Rec	ceipt) See GMAP for breakdowns.
apatra. mon actions, contained		in programme for an accountability
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septemb	per 24, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Schools	□State
Street Address:	701 E Main St	⊠ Federal
City, State, Zip:	Lexington, KY 40505	☐ Other:
DUNS#:	Fayette County Schools 701 E Main St Lexington, KY 40505 079676854	
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 Veges	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	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□ Other:
MOA Number:	N/A	Financial Deposition Mathed
Pass-through Number:	380002-18	Financial Reporting Method:
Fass-tillough Number.	3800002-16	☑ Electronic Submission CDIP
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>	- 4
22 31 1113 1 31 11 30 3, 411 4 4 11 11	, 00 02 4114 51 55 6 1111 6 1411 6 6 1411 6 6 1 1 1 1 1 1	Evaluations:
Award Amount:		
\$212,005.00		
	Our D	
Period of Award:	111	
July 1, 2018—September 30, 2020	Commonwealth A	
(All funds must be spent or encun	nbered by September 30, 2019 & requested no later than December 7,	
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.
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 24	, 2018

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Fleming County Schools	□State
Street Address:	211 W Water St	⊠ Federal
City, State, Zip:	Flemingsburg, KY 41041	□Other:
DUNS#:	Fleming County Schools 211 W Water St Flemingsburg, KY 41041 101503290	
KDE Contact Information		Method of Payment
Program Consultant:	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 A	ward and Eigeal Voors	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):		□ 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
r ass timough rumber.	300002 10	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Fushiations
		Evaluations:
Award Amount:		
\$23,197.00	Our	
	Our	
Period of Award:	111	
July 1, 2018—September 30,		
(All funds must be spent or e	ncumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Mem	bers: N/A	
	ons: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	(seciat) Coo CMAD for broakdown
Special instructions/condition	ons. (runus joi 545EP and 545EC must be requested under 343E Federal Cash R	eceipti See GiviAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septer	mber 24, 2018
Audionized by (Name, Title).	Gretta rigitori, Director Date: Septer	HUCI 47, 4010

Name and Address of Reci	ipient		Fund Type:	
Agency Name:		Floyd County Schools	□State	
Street Address:		106 N Front Ave	⊠ Federal	
City, State, Zip:		Prestonsburg, KY 41653	□Other:	
DUNS#:		100027218		
		Floyd County Schools 106 N Front Ave Prestonsburg, KY 41653 100027218	(6)	
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 Reimburseme	nt
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 Ver	ndor
Description/Fun Source of	F Award	and Fiscal Voors	Theceipt of invoice from ver	iuoi
Description:	Awaru	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source:		United States Department of Education	⊠ Monthly	
CFDA#:		84.173A	Quarterly	
PR/AWARD NUMBER (FAIN	۷).	H027A180035	Other:	
MUNIS Project Number:	v).	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□ottler.	
MOA Number:		N/A	Financial Reporting Method:	
Pass-through Number:		3800002-18		
r d33 till Odgil Ndillber.		3000002 10	Other:	r
Grant Authority (Source):		Individuals with Disabilities Education Act, Part B Section 619;	□other:	
		, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:	
			Evaluations:	
Award Amount:				
\$69,148.00		0		
		Our		
Period of Award:			11-	
July 1, 2018—September 3		Commonweali		
(All funds must be spent of	r encum	bered by September 30, 2019 & requested no later than Decemb	er 7,	
2020)				
Consortia/Partnership Members: N/A				
Charial Instructions /Caradi	itions. /	Tundo for 24250 and 24250 must be requested up to 2425 5-down	Cook Passint) See CMAD for broad down	
Special instructions/Condi	itions: (/	Funds for 343EP and 343EC must be requested under 343E Federa	i cusii keceipti see GiviAP for breakdowns.	
Authorized By (Name Title	٥)،	Gretta Hylton, Director	Sontombor 24, 2019	
Authorized By (Name, Title	ej.	Gretta Hylton, Director Date:	September 24, 2018	

Name and Address of Recipi		Fund Type:
Agency Name:	Fort Thomas Independent Schools	□State
Street Address:	28 N Ft Thomas Ave	⊠Federal
City, State, Zip:	Fort Thomas, KY 41075	□ Other:
DUNS#:	Fort Thomas Independent Schools 28 N Ft Thomas Ave Fort Thomas, KY 41075 016748303	
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 A	ward and Eigeal Voor	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):		Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□otilei.
MOA Number:	N/A	Financial Departing Mathed
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:
	76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
	, , , , , , , , , , , , , , , , , , , ,	Evaluations:
Award Amount:		
\$17,431.00		
	Our	
Period of Award:	1,1	
July 1, 2018—September 30,	2020 Commonwealth	
(All funds must be spent or e	encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Mem	bers: N/A	
Special Instructions/Condition	ons: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipt) See GIVIAP for breakdowns.
Authorized By (Name, Title):	: Gretta Hylton, Director Date: Septer	nber 24, 2018

Name and Address of Recipient		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	
	ANS Con	
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 Figgel Veget 1 - 1 -1	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	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□Other:
MOA Number:	N/A	Financial Deposition Matheda
Pass-through Number:	3800002-18	Financial Reporting Method:
Pass-tillough 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	
	7, 30 32 4114 37 33 31113 111 31414 34144 3414	Evaluations:
Award Amount:		
\$23,337.00		
	()11r	
Period of Award:	111	
July 1, 2018—September 30, 202	• Commonwealth A	
(All funds must be spent or encu	mbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Members	:: N/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Recei	pt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septembe	r 24, 2018

Name and Address of Re	cipient		Fund Type:
Agency Name:		Franklin County Schools	□State
Street Address:		190 Kings Daughter Dr #300	⊠ Federal
City, State, Zip:		Frankfort, KY 40601	□Other:
DUNS#:		070811310	6
KDE Contact Information	ı	Franklin County Schools 190 Kings Daughter Dr #300 Frankfort, KY 40601 070811310	Mathad of Daymont
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	
CFDA#:		84.173A	□ <mark>Q</mark> uarterly
PR/AWARD NUMBER (FA	IN):	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- <mark>18</mark>	
			□Other:
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and C	CFR 76-77,	80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:			
\$64,377.00			
		()11r	
Period of Award:			
July 1, 2018—September	30, 2020	Commonwealt	
		bered by September 30, 2019 & requested no later than Decembe	er 7,
2020)			
•			
Consortia/Partnership M	lembers:	N/A	
Special Instructions/Cond	ditions: <i>(F</i>	unds for 343EP and 343EC must be requested under 343E Federa	Cash Receipt) See GMAP for breakdowns.
Authorized By (Name Tit	Ha).	Gretta Hylton, Director Date:	September 24, 2018
Authorized By (Name, Tit	uej:	Gretta riyitori, Director Date:	Deptember 24, 2010

Gretta Hylton, Director Division of Learning Services

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton County Schools	□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		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	ed and Fiscal Voors	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)	□ottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP
1 uss timough ivamber.	3000002 10	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Euglustians
		Evaluations:
Award Amount:		
\$24,969.00	0	
	Our	
Period of Award:	1,1	
July 1, 2018—September 30, 202		
(All funds must be spent or encu	imbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Member	s: N/A	
6	/5 / 1 C 24252 / 12455 / 1 C 24255 / 1 C 2425	: 0.5 - 0.440.6 - 1 - 1 - 1
Special instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Re	cceipt) See GMAP for breakdowns.
Auch mined Du (Nove - Title)	Create Hulton Director	har 24, 2010
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septem	ber 24, 2018

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Fulton Independent Schools	□State
Street Address:	304 West State Line	⊠Federal
City, State, Zip:	Fulton, KY 42041	□Other:
DUNS#:	Fulton Independent Schools 304 West State Line Fulton, KY 42041 100027259	
KDE Contact Information		Method of Payment
Program Consultant:	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 Av	used and Fiscal Vacua	Ineceipt of invoice from vendor
	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description: Fund Source:		Monthly
CFDA#:	United States Department of Education 84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	
MUNIS Project Number:		□Other:
MOA Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS) N/A	Figure 1 Deposition 2 de Abrelo
		Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	6-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EBG/ III 34 CFR 300, and CFR 7	77, 66 62 and 57 55 official draine database of 11,200	Evaluations:
Award Amount:		
\$19,069.00		
	()11r	
Period of Award:	C C	
July 1, 2018—September 30, 2	2020 Commonwealth	
(All funds must be spent or en	ncumbered by September 30, 2019 & requested no later than December 7,	
2020)		
•		
Consortia/Partnership Memb	pers: N/A	
-		
Special Instructions/Conditio	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 Date: Septer	mber 24, 2018

Name and Address of Rec	ient		Fund Type:
Agency Name:	Gallatin County Schools		□State
Street Address:	75 Boardwalk		⊠Federal
City, State, Zip:	Warsaw, KY 41095	Newartz	□Other:
DUNS#:	193224649)epartmen	
KDE Contact Information			Method of Payment
Program Consultant:	Bill Buchanan, Early Learning Li	iaison, 502-564-7056 Ext. 4702	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor		☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ex	ct. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	40	□Lump Sum
City, State Zip:	Frankfort, KY 40601		Receipt of Invoice from Vendor
Description/Fun Source o	ward and Fiscal Voors		Eneccipt of invoice from Vendor
Description:	FY19 – IDEA - PRESCHOOL	ren.	Reimbursement Frequency:
Fund Source:	United States Department of E	ducation	⊠ Monthly
CFDA#:	84.173A	ddcation	Quarterly
PR/AWARD NUMBER (FAI			Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Port	tion) 343FC (CFIS)	Dottler.
MOA Number:	N/A	1011) 3-322 (6213)	Financial Reporting Method:
Pass-through Number:	3800002-18		Electronic Submission CDIP
r ass timoagii ivamber.	3000002		Other:
Grant Authority (Source):	Individuals with Disabilities Edu	ucation Act, Part B Section 619;	□otner:
EDGAR 34 CFR 300, and C	76-77, <mark>80-82 and 97-99 Uniform Gran</mark>	t Guidance CFR\$200	Evaluations:
			Evaluations:
Award Amount:			
\$12,226.00		Ossa	
		Our	
Period of Award:		1,1	
July 1, 2018—September 3		nmonwealth	
	encumbered by September 30, 2019 &	R requested no later than December 7,	
2020)			
Consortia/Partnership Mo	ibers: N/A		
Special Instructions /Cond	one: /Funds for 2/2ED and 2/2EC mus	et be requested under 343E Federal Cash Rec	coint) Soo GMAD for broakdowns
Special instructions/Cond	ons. (runus joi 545Er una 543EC mus	t be requested under 545E rederal Cash Rec	teipt) see diviar joi breakdowns.
Authorized By (Name, Tit	: Gretta Hylton, Director	Date: Septemb	per 24, 2018
mathorized by (Maine, 11t	· Orecta rigitori, Director	Date. Jeptenik	OCI 27, 2010

Gretta Hylton, Director 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
Description/Fun Source of Award	and Fiscal Vears	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
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□other.
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:		
\$32,976.00	Out	
	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2020		
	nbered by September 30, 2019 & requested no later than December 7,	
2020)		
Carrantia / Banton analia Maron banan	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.
openia. mon admono, con antiono.		, ccc c jo. b.canaci
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 2	4, 2018

Name and Address of Recipient Agency Name:	Glasgow Independent Schools	Fund Type: ☐ 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/Fun Source of Awar	d and Figgal Voors	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)	Dottler.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP	
rass timough Number.	300002 10	Other:	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□otner:	
EDGAR 34 CFR 300, and CFR 76-7	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:	
		Evaluations:	
Award Amount:			
\$21,673.00	0		
	Our		
Period of Award:	C		
July 1, 2018—September 30, 202			
	mbered by September 30, 2019 & requested no later than December 7,		
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.			
opecial matractions, conditions.	in and the same same same in the second of the same same same same same same same sam	on necessary see Girini joi breakdowns.	
Authorized By (Name, Title):	Gretta Hylton, Director Date: Se	ptember 24, 2018	

Name and Address of Recipient		Fund Type:
Agency Name:	Grant County Schools 820 Arnie Risen Blvd Williamstown, KY 41097 023877574	□State
Street Address:	820 Arnie Risen Blvd	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
DUNS#:	023877574	
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 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	
Crant 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	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$38,720.00		
730,720.00	Our	
Period of Award:	Our	
July 1, 2018—September 30, 2020	Commonwealth	
· · ·	mbered by September 30, 2019 & requested no later than December 7	
2020)	nacionally depression of 2023 a requestion no later than 2000mber y	
2020)		
Consortia/Partnership Members	: N/A	
consortia, rartinersing members	. 1971	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Co	ash Receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: Se	eptember 24, 2018

Name and Address of Rec	cipient			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	le.	
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
_		01.11.1		Receipt of Invoice from Vendor
Description/Fun Source o	f Award			
Description:		FY19 – IDEA - PRESCHOOL		Reimbursement Frequency:
Fund Source:		United States Department of Education		Monthly Monthly
CFDA#:		84.173A		Quarterly
PR/AWARD NUMBER (FAII	N):	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 CF	FR 76-77,	80-82 and 97-99 Uniform Grant Guidance CFR\$200		Evaluations:
Award Amount:				
\$54,841.00		O11r		
		Our		
Period of Award:		Commonwood	LTL /	
July 1, 2018—September 3	100	Collinoliwear		
	or encum	bered by September 30, 2019 & requested no later than Decemb	er 7,	
2020)				
_				
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	iitions: (F	unus joi 545Er ana 545EC must be requested under 343E Federa	i custi keceipt) see	diviar joi breakdowns.
Authoritani Du (No	1-1.	County Holland Biochem	Carata walka wa 24, 20	24.0
Authorized By (Name, Titl	ie):	Gretta Hylton, Director Date:	September 24, 20	λτα

Name and Address of Recipi	ient	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		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 A	hward and Fical Veer	Encecipt 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)	□ottlei.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	✓ Electronic Submission CDIP
1 d35 till odgil Namber.	3000002 10	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□ Other:
	76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Fuelvetions
		Evaluations:
Award Amount:		
\$31,610.00	Our	
	Our	
Period of Award:	1,1	
July 1, 2018—September 30,		
(All funds must be spent or o	encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Mem	nbers: N/A	
Special Instructions/Conditi	ions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipt) See GiviAP for breakdowns.
		1 24 2040
Authorized By (Name, Title)	: Gretta Hylton, Director Date: Septer	nber 24, 2018

Gretta Hylton, Director Division of Learning Services

Name and Address of Recipient		Fund Type:
Agency Name:	Green County Schools PO Box 369 Greensburg, KY 42743 835815119	□State
Street Address:	PO Box 369	⊠Federal
City, State, Zip:	Greensburg, KY 42743	□Other:
DUNS#:	835815119	
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 (1 11 1	Receipt of invoice from vendor
Description/Fun Source of Award		Beimburgement Fremueneur
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	
Crant Authority (Saura)	Individuals with Disphilities Education Act. Part D Section 610.	□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:		
\$5,895.00		
\$3,833.00	()11r	
Period of Award:	Our	
July 1, 2018—September 30, 2020	Commonwealth A	
· · · · · · · · · · · · · · · · · · ·	nbered by September 30, 2019 & requested no later than December 7,	
2020)	institut by deptember 30, 2013 a requested no later than becomed 7,	
2020)		
Consortia/Partnership Members	N/A	
consortia, i ai thersing ivienisers.		
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: September 24	, 2018

Gretta Hylton, Director 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#:	038048984	
	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
Description/Fun Source of Award	and Figgs Vege 1 1 1 1	ineccipt 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	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□Other:
MOA Number:	N/A	Financial Deposition Mathed
Pass-through Number:	3800002-18	Financial Reporting Method:
Pass-tillough Number.	3600002-16	☑ Electronic Submission CDIP
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>	
22 3. 11. 3 1 3. 11. 33. 3, 4.11. 4	7,000 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 1110 - 11	Evaluations:
Award Amount:		
\$28,194.00		
	Our	
Period of Award:	1.1	
July 1, 2018—September 30, 2020	Commonwealth	
(All funds must be spent or encur	mbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Members	: 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: Septen	nber 24, 2018

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	
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 (For Course of Australia	Advisor Vision Vision (1997)	Theceipt of invoice from vehicol
Description/Fun Source of Awa	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	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 34 CFN 300, and CFN 70-	777, 80-82 and 97-99 official distribution distribution of the control of the con	Evaluations:
Award Amount:		
\$15,136.00		
, ,, ,, ,,	()11r	
Period of Award:	C	
July 1, 2018—September 30, 20.	20 Commonwealth	
	umbered by September 30, 2019 & requested no later than December 7,	
2020)		
,		
Consortia/Partnership Member	rs: N/A	
Special Instructions/Conditions	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 Date: Septer	mber 24, 2018

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#:	040426629	
	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	
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)	E Guier.
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;	□ o ther.
EDGAR 34 CFR 300, and CFR 76-73	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
		Evaluations.
Award Amount:		
\$129,035.00	0110	
	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2020		
	nbered by September 30, 2019 & requested no later than December 7,	
2020)		
Canacastia / Doute anakin Bilanakana	AL/A	
Consortia/Partnership Members	: IV/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.		
	YUIInall	,
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 2	24, 2018

Name and Address of Recipier		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
Description/Fun Source of Aw	ard and Eiceal Years	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)	Dottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	✓ Electronic Submission CDIP
russ through warmser.	3000002 10	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	5-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Fuelvations
		Evaluations:
Award Amount:		
\$95,712.00	Our	
	Our	
Period of Award:	0-111	
July 1, 2018—September 30, 20		
(All funds must be spent or end	cumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Membe	ers: N/A	
	er (Franche for 242FB and 242FC must be represented and an 242F Foderal Cook B	Consist Con CAAD for broad down
Special instructions/Condition	s: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipti See GiviAr jor breakaowns.
Authorized By (Nome Title)	Crotto Hulton Director	mbor 24, 2019
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septer	mber 24, 2018

Name and Address of Recipion	ent	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 A	ward and Fines Versy 1 . 1 . 1	Ineceipt 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):		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:
Pass-tillough Number.	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□ Other:
	76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
	, , , , , , , , , , , , , , , , , , , ,	Evaluations:
Award Amount:		
\$14,814.00		
	Our	
Period of Award:	111	
July 1, 2018—September 30,	2020 Commonwealth	
(All funds must be spent or e	ncumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Mem	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.
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septer	mber 24, 2018

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	\square Other:
DUNS#:	060930468	
	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
Description/Fun Source of Award	Land Fiscal Vocas	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	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□Other:
MOA Number:	N/A	Financial Deposition Mathed
Pass-through Number:	3800002-18	Financial Reporting Method:
Pass-tillough Number.	3600002-16	☑ 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	
22 3. 11. 3 1 3. 11. 333, 4.114	7 33 34 44 44 44 44 44 44 44 44 44 44 44	Evaluations:
Award Amount:		
\$24,339.00		
	Our Our	
Period of Award:	111	
July 1, 2018—September 30, 2020	Commonwealth A	
(All funds must be spent or encur	nbered by September 30, 2019 & requested no later than December 7,	
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.
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 2	4, 2018

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	⊠ 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 Awa	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)	Editer.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP
J. Company		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:
		2 data da diono.
Award Amount:		
\$26,684.00	Ollr	
Davis d of Assembly	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 20		
2020)	umbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Membe	re: N/A	
Consortia/Farthership Wember	13. N/A	
Special Instructions/Conditions	s: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	Receipt) See GMAP for breakdowns.
-	YU11CAIL	
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septer	mber 24, 2018

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#:	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	
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 Source of Asse	and Final Vest (1 1 1	Execupt of invoice from vendor
Description/Fun Source of Awa	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description:		Monthly
Fund Source:	United States Department of Education	The state of the s
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:
	77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 34 CIN 300, and CIN 70-	77, 80-82 and 37-33 official data data ance of 13280	Evaluations:
Award Amount:		
\$27,048.00		
	()11r	
Period of Award:	C di	
July 1, 2018—September 30, 202	20 Commonwealth	
(All funds must be spent or encu	umbered by September 30, 2019 & requested no later than December 7,	
2020)		
•		
Consortia/Partnership Member	rs: N/A	
Special Instructions/Conditions	: (Funds for 343EP and 343EC must be requested under 343E Federal Cas	h Receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: Sep	otember 24, 2018

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Henderson County Schools	□State
Street Address:	1805 Second St	⊠ Federal
City, State, Zip:	Henderson, KY 42420	□Other:
DUNS#:	927990879	
	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	☑ 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 Av	ward and Fiscal Voors	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)	Dottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	✓ Electronic Submission CDIP
r ass through Number.	3000002 10	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	6-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Euglustians
		Evaluations:
Award Amount:		
\$72,975.00	Our	
	Our	
Period of Award:	C	
July 1, 2018—September 30, 2		
(All funds must be spent or er	ncumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Memb	pers: N/A	
So a sial location at it was / Com dition	may (Friends for 24250 and 24250 areas have represented under 2425 Fordam) Cook D	Associat) Con CAAAD fou buonkelousus
Special instructions/Condition	ns: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	Receipt) See GiviAr jor breakdowns.
Authorized By (Name Title)	Crotta Hulton Director	mhor 24, 2019
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septer	mber 24, 2018

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Henry County Schools	□State
Street Address:	326 S Main St	⊠ Federal
City, State, Zip:	New Castle, KY 40050	□Other:
DUNS#:	097259253	
	Henry County Schools 326 S Main St New Castle, KY 40050 097259253	
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 Av	used and Fiscal Vocas	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	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□ Other:
MOA Number:	N/A	Financial Deposition Matheda
Pass-through Number:	3800002-18	Financial Reporting Method:
Pass-tillough Number.	3600002-16	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	6-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
	7	Evaluations:
Award Amount:		
\$10,948.00		
	Our Our	
Period of Award:	111	
July 1, 2018—September 30, 2	2020 Commonwealth	
(All funds must be spent or er	ncumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Memb	pers: 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 Date: Septer	mber 24, 2018

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	\square Other:
DUNS#:	Hickman County Schools 416 Waterfield Dr Clinton, KY 42031 193224839	
	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 Vocas	Theceipt of invoice from vendor
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education	Monthly Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	
	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□Other:
MUNIS Project Number:		F1 115 11 10 11 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:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 54 CFR 500, and CFR 70 77	, 30 02 and 37 33 official database of 19200	Evaluations:
Award Amount:		
\$19,187.00		
	()111	
Period of Award:	C	
July 1, 2018—September 30, 2020	Commonwealth A	
(All funds must be spent or encun	nbered by September 30, 2019 & requested no later than December 7,	
2020)		
•		
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: September 24,	2018

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	\square Other:
DUNS#:	100650175	
	Hopkins County Schools 320 S Seminary St Madisonville, KY 42431 100650175	
KDE Contact Information	2/12/14/14/14/14/14/14/14/14/14/14/14/14/14/	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;	
EDGAR 34 CFR 300, and CFR 76-77	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$100,960.00		
\$100,960.00	O11r	
Period of Award:	Our	
July 1, 2018—September 30, 2020	Commonwealth	
· · · · · · · · · · · · · · · · · · ·	nbered by September 30, 2019 & requested no later than December 7,	
2020)	iscrea by september 30, 2015 a requested no later than secember 7,	
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.
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 2	4, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Jackson County Schools	□State
Street Address:	3331 Hwy 421 S	⊠Federal
City, State, Zip:	McKee, KY 40447	□Other:
DUNS#:	Jackson County Schools 3331 Hwy 421 S McKee, KY 40447 119105641	
KDE Contact Information		Method of Payment
Program Consultant:	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 Awa	ard and Eigeal Voor	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)	□ottlei.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	✓ Electronic Submission CDIP
russ through Number.	3000002 10	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Fushiana
		Evaluations:
Award Amount:		
\$25,025.00	0.00	
	Our	
Period of Award:	C	
July 1, 2018—September 30, 20		
	rumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Membe	rs: N/A	
	or (Friends for 2025) and 2025 must be required and an 2025 ford and Such D	assist) Cas CAAAD for broaded owns
Special instructions/Condition	s: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipti See GiviAP for breakdowns.
Authorized D. (Nome Title)	Crotta Hulton Director	mbox 24, 2019
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septer	nber 24, 2018

Agency Name: Street Address: 940 Highland Ave (Frederal (City, State, Zip: Jackson, KY 41339 DUNS#: 868208591 KDE Contact Information Program Consultant: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dry Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice From Vendor Description: Frankfort, KY 40601 Description: Fy19 - IDEA - PRESCHOOL Fund Source: United States Department of Education CFDA#: 84,173A PR/AWARD NUMBER (FAIN): MOZ Number: N/A Pass-through Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Pass-through Number: Brook FR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Period of Award: July 1, 2018 — September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020) Consortia/Partnership Members: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cosh Receipt) See GMAP for breakdowns.	Name and Address of Reci	ipient			Fund Type:
Program Consultant: Bill Buchanah, Early Learning Laison, 502-564-1056 Ext. 4/02 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: N/A Pass-through Number: Asserting Number: Budget Contact: 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 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.	Agency Name:		Jackson Independent Schools		□State
Frogram Consultant: Bill Buchanah, Early Learning Laison, 502-564-1056 Ext. 4/02 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 MUNIS Project Number: MOA Number: MOA Number: N/A Pass-through Number: 3380002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Award Amount: \$4,485.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.	Street Address:		940 Highland Ave		⊠Federal
Frogram Consultant: Bill Buchanah, Early Learning Laison, 502-564-1056 Ext. 4/02 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 MUNIS Project Number: MOA Number: MOA Number: N/A Pass-through Number: 3380002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Award Amount: \$4,485.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.	City, State, Zip:		Jackson, KY 41339		□Other:
Frogram Consultant: Bill Buchanah, Early Learning Laison, 502-564-1056 Ext. 4/02 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 MUNIS Project Number: MOA Number: MOA Number: N/A Pass-through Number: 3380002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Award Amount: \$4,485.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.	DUNS#:		868208591		
Program Consultant: Bill Buchanah, Early Learning Laison, 502-564-1056 Ext. 4/02 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: N/A Pass-through Number: Asserting Number: Budget Contact: 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 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.					
Frogram Consultant: Bill Buchanah, Early Learning Laison, 502-564-1056 Ext. 4/02 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 MUNIS Project Number: MOA Number: MOA Number: N/A Pass-through Number: 3380002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Award Amount: \$4,485.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.					Method of Payment
Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601	_		Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702		-
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 Financial Reporting Method: 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 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.	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): MUNIS Project Number: MVAND 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 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.	_				
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): MOA Number: MOA Number: N/A Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns. Reimbursement Frequency: Reimbursement Frequency: Reimbursement Frequency: Reimbursement Frequency: Reimbursement Frequency: Monthly Cyber: Monthly Quarterly Quarterly Private Portion) 343EC (CEIS) MUNIS Project Number: 343E (LEA) 343EP (Private Portion) 343EC (CEIS) MOA Number: N/A Financial Reporting Method: Selectronic Submission CDIP Other: Other: CDIP Other: Evaluations: Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.					
Description/Fun Source of Award and Fiscal Year: 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		A_{-}	01111		Receipt of invoice from vendo
Fund Source: United States Department of Education	•	Award			5.1
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 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.					-
PR/AWARD NUMBER (FAIN): H027A180035					
MUNIS Project Number: MOA Number: N/A 3800002-18 Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.					
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 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.	•	1):			Other:
Pass-through Number: 3800002-18 Selectronic Submission CDIP Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200 Evaluations: Award Amount: \$4,485.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.	-				
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: \$4,485.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.					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: \$4,485.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.	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 Award Amount: \$4,485.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.					□Other:
Award Amount: \$4,485.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.					
\$4,485.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.	EDGAR 34 CFR 300, and CF	R 76-77,	, 80-82 and 97-99 Uniform Grant Guidance CFR\$200		Evaluations:
\$4,485.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.	Award Amounts				
Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.					
July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.	\$4,485.00		0110		
July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.	Davied of Assessed		Our		
(All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.		0 2020	Commonwool	+ h	
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.			hand by Contambar 20, 2010 8 requested to be the Bossesh		
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.		r encum	berea by September 30, 2019 & requested no later than Decemb	er 7,	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.	2020)				
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.	Composition/Double-combine 8.6		21/2		
Yilcall	Consortia/Partnership Me	mbers:	N/A		
Yilcall	Special Instructions/Condi	itions: /#	Funds for 343FP and 343FC must be requested under 343F Federa	al Cash Receipt) Se	e GMAP for breakdowns
Authorized Pu (Name Title). Crotta Hulton Director	opecial motivations/ contai		and jo. 5 to Er and 5 to Ec must be requested under 545E redere	cush necept) se	C Children for broadward
AUTHORIZED BY INVALIE. THE CONTROL OF THE CONTROL OF THE SECRETARY AND A SECRE	Authorized By (Name, Title	e):	Gretta Hylton, Director Date:	September 24, 2	018

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
Description/Fun Source of Awa	and Siccal Voors	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)	□otner.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP
rass-tillough Number.	3800002-10	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
- ·	77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Englandian
		Evaluations:
Award Amount:		
\$838,841.00		
	Our	
Period of Award:	111	
July 1, 2018—September 30, 20.	20 Commonwealth	
(All funds must be spent or enc	umbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Member	rs: N/A	
Special Instructions/Conditions	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 Date: Septer	mber 24, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Jenkins Independent Schools	□State
Street Address:	Jenkins Independent Schools PO Box 74 Jenkins, KY 41537 026141127	⊠Federal
City, State, Zip:	Jenkins, KY 41537	□ Other:
DUNS#:	026141127	Dottier.
		8-
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 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;	Estilei.
EDGAR 34 CFR 300, and CFR 76-7	77, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
		Evaluations
Award Amount:		
\$8,411.00	0	
	Our	
Period of Award:	C	1_ /
July 1, 2018—September 30, 202		
	mbered by September 30, 2019 & requested no later than December	7,
2020)		
Consortia/Partnership Members	s: N/A	
6		
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal C	cash Receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: 5	September 24, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Schools	□State
Street Address:	871 Wilmore Rd	⊠ Federal
City, State, Zip:	Nicholasville, KY 40356	□ Other:
DUNS#:	Jessamine County Schools 871 Wilmore Rd Nicholasville, KY 40356 077875532	
KDE Contact Information		Method of Payment
Program Consultant:	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 Very	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)	Guiler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
and an eag.		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:
		Lvaluations:
Award Amount:		
\$56,782.00	Out	
	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2020		
	bered by September 30, 2019 & requested no later than December 7,	
2020)		
Course atia / Doute oughin B. Course	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.
		or areanaetha
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 24,	2018

Name and Address of Recipien	ut .	Fund Type:
Agency Name:	Johnson County Schools	□State
Street Address:	253 N Mayo Tr	⊠ Federal
City, State, Zip:	Paintsville, KY 41240	□ Other:
DUNS#:	100027440	
	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	☑ 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 Awa	ard 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)	<u> </u>
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;	□ o ther.
EDGAR 34 CFR 300, and CFR 76	-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
		Evaluations.
Award Amount:		
\$33,793.00	Out	
	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 20		
	cumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Membe	ave. N/A	
Consortia/Partnership Membe	:15: IV/A	
Special Instructions/Condition	s: (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: Septe	mber 24, 2018

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	\square Other:
DUNS#:	060915824	
	Kenton County Schools 1055 Eaton Dr Fort Wright, KY 41017 060915824	
KDE Contact Information	DIFFE TO SELECT THE SE	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	☑ 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:
Assessed Assessments		
Award Amount:		
\$140,073.00	Our	
Period of Award:	Our	
July 1, 2018—September 30, 2020	Commonwealth	
The state of the s	nbered by September 30, 2019 & requested no later than December 7,	
2020)	indered by September 30, 2013 & requested no later than Detember 7,	
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.
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 2	4, 2018

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#:	086202041			
	Knott County Schools PO Box 869 Hindman, KY 41822 086202041			
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 Awa	rd 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)	Doublet.		
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;	Dotner.		
EDGAR 34 CFR 300, and CFR 76-	77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:		
_		Evaluations.		
Award Amount:				
\$65,932.00	0440			
	Our			
Period of Award:	Commonwoolth			
July 1, 2018—September 30, 20.				
(All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7,				
2020)				
Consortia/Partnership Member	ver 11/4			
Consortia/Partifership Weinber	5. N/A			
Special Instructions/Conditions	: (Funds for 343EP and 343EC must be requested under 343E Federal Cash I	Receipt) See GMAP for breakdowns.		
	THE STATE OF THE S	, , , , , , , , , , , , , , , , , , , ,		
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septe	mber 24, 2018		

Name and Address of Recipient		Fund Type:	
Agency Name:	Knox County Schools	□State	
Street Address:	200 Daniel Boone Dr	⊠ Federal	
City, State, Zip:	Barbourville, KY 40906	☐ Other:	
DUNS#:	Knox County Schools 200 Daniel Boone Dr Barbourville, KY 40906 793369471		
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		
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)	= Guneri.	
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> </u>	
EDGAR 34 CFR 300, and CFR 76-77	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:	
Award Amount:			
\$74,447.00	O11r		
Paried of Assends	Oui		
Period of Award:	Commonwoolth		
July 1, 2018—September 30, 2020	nbered by September 30, 2019 & requested no later than December 7,		
2020)	inbered by September 30, 2019 & requested no later than December 7,		
2020)			
Consortia/Partnership Members	·N/Δ		
Consortia, rai thership Wembers			
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
	TUIT OF THE	-	
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 24	, 2018	

Name and Address of Recipient		Fund Type:		
Agency Name:	LaRue County Schools	□State		
Street Address:	208 College St	⊠Federal		
City, State, Zip:	Hodgenville, KY 42748	□Other:		
DUNS#:	159350875			
	LaRue County Schools 208 College St Hodgenville, KY 42748 159350875			
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)	Estile.		
MOA Number:	N/A	Financial Reporting Method:		
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP		
J. Company		Other:		
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Ectien		
EDGAR 34 CFR 300, and CFR 76-7	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:		
		Transaction is:		
Award Amount:				
\$30,965.00	Ollr			
Paried of Assessed	Our			
Period of Award:	Commonwoolth			
July 1, 2018—September 30, 2020				
(All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7,				
2020)				
Consortia/Partnership Members	• N/A			
Consortia/Farthership Wembers	consortial i artiferiship internsers: 14/14			
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Receip	t) See GMAP for breakdowns.		
-	The state of the s			
Authorized By (Name, Title):	Gretta Hylton, Director Date: September	24, 2018		

Gretta Hylton, Director Division of Learning Services

Name and Address of Red	cipient			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		
			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 o	of Award	and Fiscal Voors		Theceipt of invoice from vendor
Description:	JI Awaru	FY19 – IDEA - PRESCHOOL		Reimbursement Frequency:
Fund Source:		United States Department of Education		⊠ Monthly
CFDA#:		84.173A		Quarterly
PR/AWARD NUMBER (FAI	INI\•	H027A180035		Other:
MUNIS Project Number:	iiv).	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		Other:
MOA Number:		N/A		Fire a sigli Day and a sign of a district
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		
22 3 7 ii. 3 7 3 7 1 1 1 3 3 3 3 4 1 4 1	,			Evaluations:
Award Amount:				
\$45,172.00				
		Our Our		
Period of Award:			. 1	
July 1, 2018—September 3	30, 2020	Commonwealt		
(All funds must be spent of	or encum	bered by September 30, 2019 & requested no later than Decemb	er 7,	
2020)				
Consortia/Partnership M	embers:	N/A		
Special Instructions/Cond	ditions: (F	unds for 343EP and 343EC must be requested under 343E Federa	I Cash Receipt) See	GMAP for breakdowns.
Authorized By (Name, Tit	ile):	Gretta Hylton, Director Date:	September 24, 20	018

Name and Address of Recipient Agency Name:	Lawrence County Schools	Fund Type: ☐ State		
Street Address:	Lawrence County Schools 50 Bulldog Ln Louisa, KY 41230 159436153	⊠Federal		
City, State, Zip:	Louisa, KY 41230	□Other:		
DUNS#:	159436153			
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 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 76-7	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:		
Assembly American				
Award Amount:				
\$23,747.00	Our			
Period of Award:	Our			
	Commonwoolth			
July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7,				
2020)	inbered by September 30, 2013 & requested no later than becember 7,			
2020)				
Consortia/Partnership Members	u: N/A			
consortia, i arancismp 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: Septemb	ber 24, 2018		

Gretta Hylton, Director Division of Learning Services

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Lee County Schools	□State
Street Address:	PO Box 668	⊠ Federal
City, State, Zip:	Beattyville, KY 41311	□Other:
DUNS#:	077875268	
	Lee County Schools PO Box 668 Beattyville, KY 41311 077875268	
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 Av	ward and Fiscal Voors	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)	Dottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☐ Electronic Submission CDIP
r ass through Number.	3000002 10	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	6-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
		Evaluations:
Award Amount:		
\$24,620.00	Our	
	Our	
Period of Award:	C	
July 1, 2018—September 30, 2		
(All funds must be spent or en	ncumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Memb	pers: N/A	
Special Instructions (Caradities	ns: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	Pagaint) Con CMAD for broadedown
special instructions/condition	ns. (runus joi 545EP ana 545EC must be requested under 343E Federal Cash R	Receipt) See GiviAP for breakdowns.
Authorized By (Name Title)	Gretta Hylton, Director Date: Septer	mber 24, 2018
Authorized By (Name, Title):	Gretta Hyrton, Director Date: Septer	111UCI 44, 2010

Name and Address of Recipi		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 A	ward and Ficeal Years	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):		□ 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 through runnber.	300002 10	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□otner:
EDGAR 34 CFR 300, and CFR	76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
		Evaluations:
Award Amount:		
\$20,532.00	Our	
	Our	
Period of Award:	0-111	
July 1, 2018—September 30,		
	encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Mem	ibers: N/A	
C		section Consequence
Special instructions/Condition	ons: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipt) See GiviAP for breakdowns.
Authorized Du (Nove : Title)	Castle Hulton Director	
Authorized By (Name, Title)	: Gretta Hylton, Director Date: Septer	mber 24, 2018

Gretta Hylton, Director Division of Learning Services

Name and Address of Recip Agency Name:	ient Letcher County Schools	Fund Type: ☐ State
Street Address:	224 Park St	⊠ Federal
City, State, Zip:	Whitesburg, KY 41858	□Other:
DUNS#:	030073068	
KDE Contact Information	Letcher County Schools 224 Park St Whitesburg, KY 41858 030073068	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
<u>.</u>		Receipt of Invoice from Vendor
Description/Fun Source of		
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) 343EC (CE</mark> IS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-18</mark>	
Crant Authority (Source)	Individuals with Disabilities Education Act. Part P. 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:		
\$40,444.00		
4 13 , 1 1133	()11r	
Period of Award:	Our	
July 1, 2018—September 30,	2020 Commonwealth	
	encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Men	nbers: N/A	
•		
Special Instructions/Conditions	ions: (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: Septer	mber 24, 2018

Name and Address of Recipi	ent	Fund Type:	
Agency Name:	Lewis County Schools	□State	
Street Address:	PO Box 159	⊠Federal	
City, State, Zip:	Vanceburg, KY 41179	□ Other:	
DUNS#:	060909660		
	Lewis County Schools PO Box 159 Vanceburg, KY 41179 060909660		
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 A	ward and Final Voca	intecept 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)	□Other:	
MOA Number:	N/A	Financial Deposition Mathed	
Pass-through Number:	3800002-18	Financial Reporting Method:	
Pass-tillough Number.	3600002-16	☑ Electronic Submission CDIP	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:	
	76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200		
		Evaluations:	
Award Amount:			
\$14,861.00			
	Our		
Period of Award:	111		
July 1, 2018—September 30,	2020 Commonwealth		
(All funds must be spent or e	encumbered by September 30, 2019 & requested no later than December 7,		
2020)			
Consortia/Partnership Mem	bers: N/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
Analysis and Day (Name)	Courte Hollan Bireston	h 34, 3040	
Authorized By (Name, Title):	: Gretta Hylton, Director Date: Septem	ber 24, 2018	

Name and Address of Recip	pient	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	
	43	
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	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		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 timoagn ramber.	300002 10	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, and CFF	R 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
		Evaluations:
Award Amount:		
\$108,187.00	Our	
	Our	
Period of Award:	111	
July 1, 2018—September 30		
	encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Mer	mbers: N/A	
Cuasial Instructions /Caradia	iones (Funda for 242FD and 242FC must be requested under 242F Foderal Cook De-	soint) Soo CMAD for broad down-
Special instructions/Condit	ions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Rec	teipt) see diviar jor breakdowns.
Authorized D. /News Title	Create Hulton Director	hor 24, 2010
Authorized By (Name, Title): Gretta Hylton, Director Date: Septeml	ber 24, 2018

Gretta Hylton, Director Division of Learning Services

Name and Address of Recip	pient	Fund Type:
Agency Name:	Livingston County Schools	□State
Street Address:	PO Box 219	⊠Federal
City, State, Zip:	Smithland, KY 42081	□Other:
DUNS#:	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	
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
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)	□ottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP
r ass timough ivamber.	3000002 10	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□ Other:
EDGAR 34 CFR 300, and CFF	R 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Fuglisations
		Evaluations:
Award Amount:		
\$16,933.00	Our	
	Our	
Period of Award:	111	
July 1, 2018—September 30		
(All funds must be spent or	encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Mer	mbers: N/A	
		: 1/5 - 61400 5 - 1 - 1 - 1
Special instructions/Condit	ions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Re	eceipt) See GMAP for breakdowns.
A .1 . 15 /s		. 24 2040
Authorized By (Name, Title): Gretta Hylton, Director Date: Septem	nber 24, 2018

Gretta Hylton, Director Division of Learning Services

Name and Address of Recipien	t	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 /From Courses of Asset	and and Fines Vent 1 1	Execupt of invoice from vendor
Description/Fun Source of Awa	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	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 54 CIN 500, and CIN 70	77, 80-02 and 57-55 official draft dalidance of R\$200	Evaluations:
Award Amount:		
\$98,797.00		
	()11r	
Period of Award:		
July 1, 2018—September 30, 20	20 Commonwealth	
	rumbered by September 30, 2019 & requested no later than December 7,	
2020)		
•		
Consortia/Partnership Membe	rs: N/A	
Special Instructions/Conditions	s: (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: Septe	mber 24, 2018

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Ludlow Independent Schools 525 Elm St Ludlow, KY 41016 018254219	Fund Type: ☐State ☑ Federal ☐ Other:
KDE Contact Information	Charles	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
D : :: /5 6 6 4	Ter (1) (1) 1	Receipt 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	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□ Other:
MOA Number:	N/A	Financial Poparting Mothod
Pass-through Number:	3800002-18	Financial Reporting Method: ⊠ Electronic Submission CDIP
r ass-till ough 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:		
\$12,420.00	0	
	Our	
Period of Award:	C	
July 1, 2018—September 30, 2020	Commonwealth	
	bered by September 30, 2019 & requested no later than December	7,
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.
	The same	, , , , , , , , , , , , , , , , , , , ,
Authorized By (Name, Title):	Gretta Hylton, Director Date:	September 24, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Lyon County Schools	□State
Street Address:	217 Jenkins Rd	⊠ Federal
City, State, Zip:	Eddyville, KY 42038	□Other:
DUNS#:	Lyon County Schools 217 Jenkins Rd Eddyville, KY 42038 007838782	
KDE Contact Information		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 Aw	and and Figgs Vege 1	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	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□ Other:
MOA Number:	N/A	Financial Deposition Matheda
Pass-through Number:	3800002-18	Financial Reporting Method:
Pass-tillough Number.	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	5-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
	, , , , , , , , , , , , , , , , , , , ,	Evaluations:
Award Amount:		
\$11,003.00		
	()11r	
Period of Award:	1.1	
July 1, 2018—September 30, 2	020 Commonwealth	
(All funds must be spent or en	cumbered by September 30, 2019 & requested no later than December 7,	
2020)		
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 Date: Septer	mber 24, 2018

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	\square Other:
DUNS#:	074070632	
KDE Contact Information	Madison County Schools PO Box 768 Richmond, KY 40475 074070632	
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.	Translott, KI 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
_		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	E Cilici.
EDGAR 34 CFR 300, and CFR 76-77	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
		25didd (16115)
Award Amount:		
\$115,203.00	Our	
	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2020		
•	nbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Members:	01/0	
Consortia/Partifership 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: September 24,	2018

Name and Address of Recipient		Fund Type:
Agency Name:	Magoffin County Schools	□State
Street Address:	PO Box 109	⊠ Federal
City, State, Zip:	Salyersville, KY 41465	☐ Other:
DUNS#:	Magoffin County Schools PO Box 109 Salyersville, KY 41465 147192231	
	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 Vears	Encocipt 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)	Guler.
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;	□other.
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:		
\$22,111.00	Oug	
	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2020		
	nbered by September 30, 2019 & requested no later than December 7,	
2020)		
	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.
openia. mon demons, conditions.		and an area area area area area area area a
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 2	4, 2018

Gretta Hylton, Director Division of Learning Services

Name and Address of Recipient		Fund Type:
Agency Name:	Marion County Schools 755 E Main St Lebanon, KY 40033 100027572	□State
Street Address:	755 E Main St	⊠ Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
DUNS#:	100027572	= other.
		2-
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 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- <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, 8 <mark>0-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$51,671.00	Our	
	Our	
Period of Award:	Commonwoolt	
July 1, 2018—September 30, 202		
	imbered by September 30, 2019 & requested no later than December 2	,
2020)		
Consortia/Partnership Member	s: N/A	
Special Instructions/Conditions	: (Funds for 343EP and 343EC must be requested under 343E Federal Co	ash Peceint) See GMAP for breakdowns
Special manucuons/ conditions.	. It wilds for Sastr wild saste must be requested under sast rederd to	asi neceipty see divini joi bieakaowiis.
Authorized By (Name, Title):	Gretta Hylton, Director Date: S.	eptember 24, 2018
Authorized by (Name, Title).	Gretta rigitori, Director	eptember 24, 2010

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	
	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/Eur Source of Award	and Fireal Voors	Theceipt of invoice from vendor
Description/Fun Source of Award Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
•		⊠ Monthly
Fund Source: CFDA#:	United States Department of Education 84.173A	
		Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	□ Other:
MUNIS Project Number: MOA Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS) N/A	e:
		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	
EBG/III 54 CHI 1500, and CHI 10 17	, 60 02 and 57 55 officering state salidative of 11,250	Evaluations:
Award Amount:		
\$59,494.00		
	()11r	
Period of Award:	C	
July 1, 2018—September 30, 2020	Commonwealth A	
(All funds must be spent or encun	nbered by September 30, 2019 & requested no later than December 7,	
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: September 24, 2	2018

Name and Address of Recipien	t	Fund Type:
Agency Name:	Martin County Schools	□State
Street Address:	104 E Main St	⊠Federal
City, State, Zip:	Inez, KY 41224	□Other:
DUNS#:	106889629	
	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	
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 Saures of Aug	and Fine Vess 1 1 1	Theceipt of invoice from vehicor
Description/Fun Source of Awa	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description: Fund Source:		⊠ Monthly
CFDA#:	United States Department of Education 84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□Other:
MOA Number:	N/A	Singuisial Deposition Markhada
	3800002-18	Financial Reporting Method:
Pass-through Number:	3600002-16	⊠ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	i-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
220, 1113 1 01 11 300, and 01 11 70	777 oo de ana 37 33 cinicini diane dalaanse di Nyes	Evaluations:
Award Amount:		
\$34,185.00		
	Our	
Period of Award:	1.1	
July 1, 2018—September 30, 20	commonwealth	
(All funds must be spent or end	cumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Member	ers: N/A	
Special Instructions/Condition	s: (Funds for 343EP and 343EC must be requested under 343E Federal Cash I	Receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septe	ember 24, 2018

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	= 50.15.1
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	
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	01.11	Receipt of Invoice from Vendor
Description/Fun Source of Award		Daile I and the second of the
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) 34 <mark>3EP (Private Portion) 343EC (CE</mark> IS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002- <mark>18</mark>	
Cuant Authority (Cause)	Individuals with Disabilities Education Ast. Bort B Costing 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:		
\$45,189.00		
743,103.00	Our	
Period of Award:	Oui	
July 1, 2018—September 30, 2020	Commonwealth	
· · · · · · · · · · · · · · · · · · ·	nbered by September 30, 2019 & requested no later than December 7	
2020)	indica by deptember 30, 2013 a requested no later than becomber 7	,
2020)		
Consortia/Partnership Members	· Ν/Δ	
consortia, ruranersinp ivienibers	· N/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Co	ash Receipt) See GMAP for breakdowns.
-	The same	
Authorized By (Name, Title):	Gretta Hylton, Director Date: Se	eptember 24, 2018

Gretta Hylton, Director 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	\square Other:
DUNS#:	Mayfield Independent Schools 914 East College St Mayfield, KY 42066 051889434	
	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 Eiscal Vear	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)	- Comercia
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;	Gother.
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	0440	
	Our	
Period of Award:	Commonwood4h	
July 1, 2018—September 30, 2020		
	nbered by September 30, 2019 & requested no later than December 7,	
2020)		
0 11 /0 1 11 14	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.
apatra mondenono, conditiono		Total and a second of the seco
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 24	l, 2018

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#:	159352442	
	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	
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 Figgs Vegg 1 1 1	inteceipt of invoice from vendor
Description:	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
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)	□Other:
MOA Number:	N/A	Financial Reporting Mathed
Pass-through Number:	3800002-18	Financial Reporting Method:
Pass-tillough Number.	3800002-18	☑ Electronic Submission CDIP
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>	- 4
	7, 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Evaluations:
Award Amount:		
\$105,873.00		
	Our Our	
Period of Award:	111	
July 1, 2018—September 30, 2020	Commonwealth	
(All funds must be spent or encui	mbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash F	Receipt) See GMAP for breakdowns.
		1 24 2242
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septe	mber 24, 2018

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	
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 Veers	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	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□Other:
MOA Number:	N/A	Singuisial Deposition Mathead.
Pass-through Number:	3800002-18	Financial Reporting Method:
Pass-tillough 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	
	1,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,000 0 11,00	Evaluations:
Award Amount:		
\$58,345.00		
	()11r	
Period of Award:	111	
July 1, 2018—September 30, 202	Commonwealth	
(All funds must be spent or encu	mbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Members	x: N/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Re	ceipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septem	ber 24, 2018

Name and Address of Recipi	ient	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		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 A	ward and Ficcal Years	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):		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 odgil Namber.	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	Fuelvations
		Evaluations:
Award Amount:		
\$13,631.00	Our	
	Our	
Period of Award:	111	
July 1, 2018—September 30,		
(All funds must be spent or e	encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Mem	nbers: N/A	
6	(5) (2005) 12052 11 1 1 2055 () (2) (2)	: 00 0000 1 11
Special instructions/Condition	ons: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipt) See GIVIAP for breakdowns.
		1 24 2040
Authorized By (Name, Title)	: Gretta Hylton, Director Date: Septer	mber 24, 2018

Gretta Hylton, Director Division of Learning Services

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#:	020443263	
	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	
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	ad and Fiscal Vocas	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)	□otner:
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	✓ Electronic Submission CDIP
1 ass-till ough Number.	3600002-16	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Early Manager
		Evaluations:
Award Amount:		
\$49,263.00	0	
	Our	
Period of Award:	0 111	
July 1, 2018—September 30, 202		
(All funds must be spent or encu	imbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Member	s: N/A	
6	/5 / / Augg	
Special instructions/Conditions	: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipt) See GiviAP for breakdowns.
Authorized Du (Alexan Title)	Custo Uniton Divertor	on h a r 24 2010
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septer	mber 24, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Menifee County Schools	□State
Street Address:	202 Back St., PO Box 110	⊠ Federal
City, State, Zip:	Frenchburg, KY 40322	□Other:
DUNS#:	Menifee County Schools 202 Back St., PO Box 110 Frenchburg, KY 40322 098990885	
KDE Contact Information		Method of Payment
Program Consultant:	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 Source of Asset	and since Veget 1 1 1	Execupt of invoice from vendor
Description/Fun Source of Aw	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description:		Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A H027A180035	Quarterly
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number: MOA Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Fi 1 1 5 11 20 11 1
	N/A 3800003 10	Financial Reporting Method:
Pass-through Number:	3800002-18	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	5-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDUAN ST CIN 300, and CIN 70	777, 00 02 and 37 33 officially distance of R\$250	Evaluations:
Award Amount:		
\$9,109.00		
	()11r	
Period of Award:	1.1	
July 1, 2018—September 30, 20	commonwealth	
(All funds must be spent or en	cumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Member	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 Date: Septer	mber 24, 2018

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	
	ANS COR	
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 Figgs Vegy 1 - 1 - 1	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	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□ Other:
MOA Number:	N/A	Financial Depositing Mathada
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:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	- 1
		Evaluations:
Award Amount:		
\$54,888.00		
	Our	
Period of Award:	111	
July 1, 2018—September 30, 2020	Commonwealth A	
(All funds must be spent or encu	mbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Members	:: N/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Recei	ipt) See GMAP for breakdowns.
		24.2042
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septembe	r 24, 2018

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	\square 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
Description /From Services of Assessed	and Final Vaca 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)	
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	7, 80-82 and 97-39 official data data and each space	Evaluations:
Award Amount:		
\$30,680.00		
101,011	()11r	
Period of Award:	Our	
July 1, 2018—September 30, 2020	Commonwealth A	
The state of the s	nbered by September 30, 2019 & requested no later than December 7,	
2020)		
,		
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: September 24,	2018

Name and Address of Recipient		Fund Type:
Agency Name:	Middlesboro Independent Schools PO Box 959 Middlesboro, KY 40965 100027622	□State
Street Address:	PO Box 959	⊠ Federal
City, State, Zip:	Middlesboro, KY 40965	□Other:
DUNS#:	100027622	
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
A.	1 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	
		□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:		
\$20,360.00		
\$20,300.00	O11r	
Period of Award:	Our	
July 1, 2018—September 30, 2020	Commonwoolth	
•	bered by September 30, 2019 & requested no later than December 7,	
2020)	bered by September 30, 2019 & requested no later than becember 7,	
2020)		
Consortia/Partnership Members:	NI/A	
Consortia/Partifership Members.	N/A	
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Ro	eceipt) See GMAP for breakdowns.
	YUIIAAILU	,, ,
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septen	nber 24, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Monroe County Schools	□State
Street Address:	309 Emberton St	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	\square 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	☐ 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 Voar	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)	Gotter.
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;	- Other:
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:		
\$36,574.00	0440	
	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2020		
	nbered by September 30, 2019 & requested no later than December 7,	
2020)		
	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.
		The second secon
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 24	4, 2018

Name and Address of Recipient Agency Name: Street Address: City, State, Zip:	Montgomery County Schools 640 Woodford Dr Mt Sterling, KY 40353 030954341	Fund Type: ☐ State ☐ Federal ☐ Other:	
DUNS#:	030954341		
KDE Contact Information Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement	
Budget Contact: Street Address: City, State Zip:	Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor	
Description/Fun Source of Award Description:	and Fiscal Year: FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:	
Fund Source: CFDA#: PR/AWARD NUMBER (FAIN):	United States Department of Education 84.173A H027A180035	✓ Monthly☐ Quarterly☐ Other:	
MUNIS Project Number: MOA Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS) N/A	Financial Reporting Method:	
Pass-through Number: Grant Authority (Source):	3800002-18 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	Our		
Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 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.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 24,	2018	

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Morgan County Schools	□State
Street Address:	155 University Dr	⊠ Federal
City, State, Zip:	West Liberty, KY 41472	□Other:
DUNS#:	Morgan County Schools 155 University Dr West Liberty, KY 41472 081016388	
KDE Contact Information		Method of Payment
Program Consultant:	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 /Francesco	1 (Fig. 1) (1) 1 1	Execupt of invoice from vendor
Description/Fun Source of Aw		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	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	6-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAR 34 CFR 300, and CFR 70	0-77, 80-82 and 97-99 Official Guidance Chiq200	Evaluations:
Award Amount:		
\$23,554.00		
,	()11r	
Period of Award:	Our 111	
July 1, 2018—September 30, 2	020 Commonwealth	
	cumbered by September 30, 2019 & requested no later than December 7,	
2020)		
•		
Consortia/Partnership Memb	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 Date: Septer	mber 24, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Muhlenberg County Schools	□State
Street Address:	510 W Main Street	⊠ Federal
City, State, Zip:	Powderly, KY 42367	□Other:
DUNS#:	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	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Awa	rd and Floor 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):	H027A180035	Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□other:
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
1 ass-till ough Number.	3800002-10	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Fred water was
,		Evaluations:
Award Amount:		
\$59,445.00	O	
	Our	
Period of Award:	0 1/1	
July 1, 2018—September 30, 20.		
(All funds must be spent or enco	umbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Member	rs: N/A	
	/F d. 6 24250 d 24256 d b d d 2425 5 . d d d	Daniel Car Complete the state of the state o
special instructions/Conditions	:: (Funds for 343EP and 343EC must be requested under 343E Federal Cash F	кесеірі) see GiviAr Jor breakaowns.
Authorized Du (Nome Title)	Create Hulton Director	mhon 24, 2010
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septe	mber 24, 2018

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
Description/Fun Source of Awa	ud and Figgs Veggs	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	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□ Other:
MOA Number:	N/A	Singuisial Day auting Mathada
Pass-through Number:	3800002-18	Financial Reporting Method:
Pass-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:		
\$19,487.00		
	Our	
Period of Award:	111	
July 1, 2018—September 30, 202	Commonwealth	
(All funds must be spent or enco	umbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Member	rs: N/A	
6	/5 1 0 0000 10000 11 1 1 1 1	5 : 1/6 - 61419 (1 - 1 1
Special instructions/Conditions	: (Funds for 343EP and 343EC must be requested under 343E Federal Cash	i keceipt) See GiviAP for breakaowns.
Authorized Du (Nome Title)	Creatio Hulton Discotor	to me h o m 2.4 - 201.0
Authorized By (Name, Title):	Gretta Hylton, Director Date: Sept	tember 24, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Nelson County Schools	□State
Street Address:	288 Wilcat Ln	⊠ Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
DUNS#:	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	☐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 Ave	and Floor Week 1 1 1	Theceipt of invoice from vendor
Description/Fun Source of Aw	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description:		⊠ Monthly
Fund Source: CFDA#:	United States Department of Education 84.173A	
PR/AWARD NUMBER (FAIN):	H027A180035	Quarterly
MUNIS Project Number:		□ Other:
MOA Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS) N/A	Figure 1 Describe 2 Adult of
		Financial Reporting Method:
Pass-through Number:	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	5-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EBG/III S I CI II SOO, and Ci II I	77, 00 de una 37 33 d'inform d'ante du autre d'inques	Evaluations:
Award Amount:		
\$56,989.00		
	()11r	
Period of Award:	1.1	
July 1, 2018—September 30, 20	020 Commonwealth	
(All funds must be spent or en	cumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Membe	ers: N/A	
Special Instructions/Condition	is: (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 Date: Septer	mber 24, 2018

Gretta Hylton, Director Division of Learning Services

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Newport Independent Schools 301 W Eighth St Newport, KY 41071 060919560	Fund Type: ☐ State ☑ Federal ☐ Other:	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment	
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum ☐ Receipt of Invoice from Vendor	
Award Amount:	FY19 – IDEA - PRESCHOOL United States Department of Education 84.173A H027A180035 343E (LEA) 343EP (Private Portion) 343EC (CEIS) N/A 3800002-18 Individuals with Disabilities Education Act, Part B Section 619; 7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Reimbursement Frequency:	
\$19,138.00 Period of Award: July 1, 2018—September 30, 2020 (All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7, 2020)			
Consortia/Partnership Members			
	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Rece		
Authorized By (Name, Title):	Gretta Hylton, Director Date: September	er 24, 2018	

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
- · · · · · · · · · · · · · · · · · · ·	W (V () 1 ° 1 1	Receipt of invoice from vendor
Description/Fun Source of Award		Doimhuraamant 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 B Section 619;	Other:
- 1		
EDGAR 34 CFR 300, and CFR 76-7	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$8,168.00		
70,100.00	O11r	
Period of Award:	Our	
July 1, 2018—September 30, 2020	Commonwealth	
· · · · · · · · · · · · · · · · · · ·	mbered by September 30, 2019 & requested no later than December 7,	
2020)	indered by September 30, 2013 & requested no later than becember 7,	
2020)		
Consortia/Partnership Members	· N/A	
Consortia, Fai thership Wembers	. IV/A	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Recei	pt) See GMAP for breakdowns.
		•
Authorized By (Name, Title):	Gretta Hylton, Director Date: September	- 24, 2018

Gretta Hylton, Director Division of Learning Services

Name and Address of Recip		Fund Type:
Agency Name:	Ohio County Schools	□State
Street Address:	PO Box 70	⊠Federal
City, State, Zip:	Hartford, KY 42347	□ Other:
DUNS#:	098956212	
	Ohio County Schools PO Box 70 Hartford, KY 42347 098956212	
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 A	ward and Fiscal Voars	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)		Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□otilei.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	Electronic Submission CDIP
r ass through Number.	3666662 10	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Fushiana
		Evaluations:
Award Amount:		
\$57,837.00	Our	
	Our	
Period of Award:	0-111	
July 1, 2018—September 30,		
	encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Mem	nbers: N/A	
Special Instructions/Comditi	ones (Friends for 242FD and 242FC must be required under 242F Federal Cook Be	soint) See CMAD for breakdowns
Special instructions/conditi	ons: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Re	ceipt) see GiviAr jor breakdowns.
Authorized By (Name Title)	: Gretta Hylton, Director Date: Septem	hor 24, 2019
Authorized By (Name, Title)	: Gretta Hylton, Director Date: Septem	ber 24, 2018

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	
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 Finel Veet 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	
EDGAN 34 CFN 300, and CFN 70-77	, 80-82 and 37-33 officially district Chiq200	Evaluations:
Award Amount:		
\$46,166.00		
1 1, 11 11	()11r	
Period of Award:	Can	
July 1, 2018—September 30, 2020	Commonwealth A	
· · · · · · · · · · · · · · · · · · ·	nbered by September 30, 2019 & requested no later than December 7,	
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: September 24, 2	2018

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#:	014360184	
	Owen County Schools 1600 Hwy 22 E Owenton, KY 40359 014360184	
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 Vests	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	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□Other:
MOA Number:	N/A	Financial Deporting Mother
Pass-through Number:	3800002-18	Financial Reporting Method:
Pass-tillough Number.	3600002-16	⊠ 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	
22 3 3 . 3 333, 4 4	, , , , , , , , , , , , , , , , , , , ,	Evaluations:
Award Amount:		
\$13,782.00		
	Our	
Period of Award:	111	
July 1, 2018—September 30, 2020	Commonwealth A	
(All funds must be spent or encur	nbered by September 30, 2019 & requested no later than December 7,	
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.
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 24	, 2018

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	
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 1	Receipt of Invoice from Vendor
Description/Fun Source of Awar		Daine Landson Landson
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 (Sauras)	Individuals with Disabilities Education Act. Part B Section 610.	□ 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:		
\$52,156.00		
732,130.00	Our	
Period of Award:	Our	
July 1, 2018—September 30, 202	Commonwealth	
· · ·	mbered by September 30, 2019 & requested no later than December 7	
2020)		
Consortia/Partnership Members	∷ N/A	
осностици и и и и и и и и и и и и и и и и и и		
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Ca	sh Receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: Se	eptember 24, 2018

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
Description/Fun Source of Award	and Eiscal Vear	Theoripe of invoice from vendor
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)	Louier.
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;	Louier.
EDGAR 34 CFR 300, and CFR 76-77	, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
		Evaluations.
Award Amount:		
\$21,631.00	Oug	
	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2020		
	nbered by September 30, 2019 & requested no later than December 7,	
2020)		
	N/A	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: /	Funds for 343EP and 343EC must be requested under 343E Federal Cash Recei	nt) See GMAP for breakdowns
opena. monactions, conditions.	a analysis of the analysis of	to the second for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: September	24, 2018

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Paducah Independent Schools PO Box 2550 Paducah, KY 42003 049294382	Fund Type: ☐ State ☑ Federal ☐ Other:
KDE Contact Information	Charles	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		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	Monthly
Fund Source: CFDA#:	United States Department of Education 84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□ Other:
MOA Number:	N/A	Financial Poparting Mothod
Pass-through Number:	3800002-18	Financial Reporting Method: ⊠ Electronic Submission CDIP
r ass-till ough 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:		
\$48,304.00	0.00	
	Our	
Period of Award:	C	1
July 1, 2018—September 30, 2020	Commonwealth	
	bered by September 30, 2019 & requested no later than December	7,
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.
	VIIIOAIIV	, , , , , , , , , , , , , , , , , , , ,
Authorized By (Name, Title):	Gretta Hylton, Director Date:	September 24, 2018

Name and Address of Re	cipient		Fund Type:
Agency Name:		Paintsville Independent Schools	□State
Street Address:		305 2nd St	⊠ Federal
City, State, Zip:		Paintsville, KY 41240	□Other:
DUNS#:		Paintsville Independent Schools 305 2nd St Paintsville, KY 41240 100027762	R
KDE Contact Information	า		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
		01.11.1	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 (FA	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>	
	7		□Other:
Grant Authority (Source		Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, and 0	CFR 76-77,	80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:			
\$8,037.00			
. ,		()11r	
Period of Award:		o our	
July 1, 2018—September	30. 2020	Commonwealt	
		bered by September 30, 2019 & requested no later than Decemb	er 7.
2020)		3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	
2020)			
Consortia/Partnership M	1embers:	N/A	
Special Instructions/Con	ditions: (F	Funds for 343EP and 343EC must be requested under 343E Federa	Cash Receipt) See GMAP for breakdowns.
A .I . I .	\		5 1 24 2040
Authorized By (Name, Ti	itie):	Gretta Hylton, Director Date:	September 24, 2018

Name and Address of Recipient		Fund Type:
Agency Name:	Paris Independent Schools	□State
Street Address:	310 W Seventh St	⊠ Federal
City, State, Zip:	Paris, KY 40361	□ Other:
DUNS#:	074732207	
	Paris Independent Schools 310 W Seventh St Paris, KY 40361 074732207	
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 Figgs Veggs 1 - 1 - 1	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	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□ Other:
MOA Number:	N/A	Singuisial Deposition Mathed
Pass-through Number:	3800002-18	Financial Reporting Method:
Pass-tillough Number.	3800002-18	☑ Electronic Submission CDIP
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>	
	, , , , , , , , , , , , , , , , , , , ,	Evaluations:
Award Amount:		
\$11,420.00		
	Our Our	
Period of Award:	111	
July 1, 2018—September 30, 202	Commonwealth	
(All funds must be spent or encu	mbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Members	:: N/A	
<u>.</u>		
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Rec	ceipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septeml	ber 24, 2018

Name and Address of Recipien	t	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
Description/Fun Source of Awa	and and Fical Voca	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)	Dottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	✓ Electronic Submission CDIP
russ through Number.	300002 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	Fuelvations
		Evaluations:
Award Amount:		
\$43,071.00	0.00	
	Our	
Period of Award:	1,1	
July 1, 2018—September 30, 20		
(All funds must be spent or end	rumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Membe	rs: 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 Date: Septer	mber 24, 2018

Gretta Hylton, Director Division of Learning Services

Name and Address of Recipient		Fund Type:
Agency Name:	Perry County Schools 315 Park Ave Hazard, KY 41701 077868768	□State
Street Address:	315 Park Ave	⊠ Federal
City, State, Zip:	Hazard, KY 41701	□Other:
DUNS#:	077868768	
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 Language of English
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)	Individuals with Dischilities 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 76-7	7, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$76,184.00		
770,104.00	O11r	
Period of Award:	Our	
July 1, 2018—September 30, 2020	Commonwealth	
· · · · · · · · · · · · · · · · · · ·	nbered by September 30, 2019 & requested no later than December 7,	
2020)	indered by deptember 30, 2013 a requested no later than determiner 7,	
2020)		
Consortia/Partnership Members	· N/Δ	
consortia, ruranersinp ivienibers		
Special Instructions/Conditions:	Funds for 343EP and 343EC must be requested under 343E Federal Cash Recei	pt) See GMAP for breakdowns.
•		· · ·
Authorized By (Name, Title):	Gretta Hylton, Director Date: September	· 24, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Pike County Schools	□State
Street Address:	316 S Mayo Tr	⊠ Federal
City, State, Zip:	Pikeville, KY 41502	□Other:
DUNS#:	Pike County Schools 316 S Mayo Tr Pikeville, KY 41502 100027796	
KDE Contact Information		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 Aw	yard 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
S .		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□ Guiei.
EDGAR 34 CFR 300, and CFR 70	6-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
		27 di da di Olisi
Award Amount:		
\$46,184.00	Our	
Paris d of Assent	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2		
	cumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Memb	ore: N/A	
Consolita, Fai thership Weilib	eis. IV/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 Date: Septer	mber 24, 2018

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Pikeville Independent Schools 148 Second St Pikeville, KY 41501 044754745	Fund Type: ☐ State ☑ Federal ☐ Other:
KDE Contact Information	Char	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 111	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY19 – IDEA - PRESCHOOL	Monthly
Fund Source: CFDA#:	United States Department of Education 84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A180035	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□ Other:
MOA Number:	N/A	Financial Poparting Mothod
Pass-through Number:	3800002-18	Financial Reporting Method: ☑ Electronic Submission CDIP
r ass-till ough 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	Fuglisations
		Evaluations:
Award Amount:		
\$8,159.00	0	
	Our	
Period of Award:	C	
July 1, 2018—September 30, 2020	Commonwealth	
	bered by September 30, 2019 & requested no later than December 7,	
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.		
	YUMAAH	, 300 Citati Çot Di Catta
Authorized By (Name, Title):	Gretta Hylton, Director Date: Se	ptember 24, 2018

Name and Address of Recipi	ent	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
Description/Fun Source of A	ward and Fined Veer 1	ineccipt 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)	□Otner:
MOA Number:	N/A	Financial Depositing Mathed
Pass-through Number:	380002-18	Financial Reporting Method:
Pass-tillough Number.	3800002-18	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
22 3/ 11/ 3 / 3/ 11/ 3/ 3/ 4// 4// 4//	, , , , , , , , , , , , , , , , , , , ,	Evaluations:
Award Amount:		
\$5,050.00		
	Our	
Period of Award:	111	
July 1, 2018—September 30,	2020 Commonwealth	
(All funds must be spent or e	encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Mem	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.
Authorized By (Name, Title):	: Gretta Hylton, Director Date: Septer	mber 24, 2018

Name and Address of Recipien		Fund Type:
Agency Name:	Powell County Schools	□State
Street Address:	PO Box 430	⊠ Federal
City, State, Zip:	Stanton, KY 40380	□Other:
DUNS#:	879933117	
	Powell County Schools PO Box 430 Stanton, KY 40380 879933117	
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 Awa	and Singel Vocati	ineccipt 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)	□Other:
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	✓ Electronic Submission CDIP
1 ass-till ough Number.	3800002-10	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□ Other:
	-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Englandian
		Evaluations:
Award Amount:		
\$31,917.00	0.00	
	Our	
Period of Award:	1,1	
July 1, 2018—September 30, 20		
(All funds must be spent or end	umbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Membe	rs: N/A	
	or /Franche for 242FD and 242FC must be required a under 242F Federal Cook D	Consist) Con CAAAD for broad downs
Special instructions/Conditions	s: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	Receipt) See GiviAP for breakdowns.
Authorized By (Name Title)	Crotta Hulton Director	mhor 24, 2019
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septer	mber 24, 2018

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
Description/Fun Source of Awar	rd 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)	Zouren.
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> </u>
EDGAR 34 CFR 300, and CFR 76-	77, <mark>80-82 and 97-99 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$56,002.00	O11r	
Period of Award:	Our	
July 1, 2018—September 30, 202	Commonwoolth	
	umbered by September 30, 2019 & requested no later than December 7,	
2020)	unibered by September 30, 2013 & requested no later than December 7,	
2020)		
Consortia/Partnership Member	rs. N/A	
consortia, rartifersing member	3. N//	
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 Date: Septer	mber 24, 2018

Name and Address of Recip	pient	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	☐ 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 Final Veer	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		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 d33 till odgir Nulliber.	300002 10	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, and CFF	R 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
		Evaluations:
Award Amount:		
\$2,267.00	Our	
	Our	
Period of Award:	C - 1/1	
July 1, 2018—September 30		
	encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Mer	mbers: N/A	
Charial Instructions /Canadia	tions: /Funds for 2/25D and 2/25C must be requested under 2/25 Federal Cook Ba	espirat) See CMAD for breakdowns
Special instructions/Condit	tions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Re	cteipt) see GiviAP for breakdowns.
Authorized By (Name Title	e): Gretta Hylton, Director Date: Septem	nber 24, 2018
Authorized By (Name, Title	g. Gretta rigitori, Director Date: Septem	INCI 24, 2010

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	□ Other:
DUNS#:	Robertson County Schools 1762 Sardis Rd Mount Olivet, KY 41064 801228297	= other.
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
	01111	Receipt of Invoice from Vendor
Description/Fun Source of Award		Dain land
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>	
Creat Authority (Source)	Individuals with Dischilities Education Act. Part D. Section 610.	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:		
\$4,989.00		
V 1,505.00	O11r	
Period of Award:	Our	
July 1, 2018—September 30, 2020	Commonwealth	
· · · · · · · · · · · · · · · · · · ·	nbered by September 30, 2019 & requested no later than December 2	7.
2020)	, , , , , , , , , , , , , , , , , , , ,	
Consortia/Partnership Members	: N/A	
,		
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Co	ash Receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: S	eptember 24, 2018

Gretta Hylton, Director Division of Learning Services

Name and Address of Recipier	nt .	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	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	FY19 – IDEA - 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
_		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	<u> </u>
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:		
\$29,650.00	Our	
Period of Award:	Our	
July 1, 2018—September 30, 20	Commonwoolth	
	cumbered by September 30, 2019 & requested no later than December 7,	
2020)	cumbered by September 30, 2019 & requested no later than betember 7,	
2020)		
Consortia/Partnership Membe	ore. N/A	
consortia, rartifersing inclined	NO. IVA	
Special Instructions/Condition	s: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipt) See GMAP for breakdowns.
	Tull all	
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septer	mber 24, 2018

Name and Address of Recipie	ent	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
Description/Fun Source of Av	ward and Fiscal Voors	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)	□otilei.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	✓ Electronic Submission CDIP
r ass through Number.	3000002 10	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	6-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Euglustians
		Evaluations:
Award Amount:		
\$44,407.00	Over	
	Our	
Period of Award:	111	
July 1, 2018—September 30, 2		
(All funds must be spent or en	ncumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Memb	pers: N/A	
Special Instructions/Conditio	ns: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	deceipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septer	mber 24, 2018

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	\square Other:
DUNS#:	193225422	
	Russell County Schools 404 S. Main St. Jamestown, KY 42629 193225422	
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 Vests	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	
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□Other:
MOA Number:	N/A	Singuisial Depositing Mathed
Pass-through Number:	3800002-18	Financial Reporting Method:
Pass-tillough Number.	3600002-16	☑ 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	
22 3 3 . 3 333, 4 4	, , , , , , , , , , , , , , , , , , , ,	Evaluations:
Award Amount:		
\$21,473.00		
	Our Our	
Period of Award:	111	
July 1, 2018—September 30, 2020	Commonwealth A	
(All funds must be spent or encur	nbered by September 30, 2019 & requested no later than December 7,	
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.
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 24	1, 2018

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#:	044025757	
	Russell Independent Schools 409 Belfont St Russell, KY 41169 044025757	
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 Awa	rd and Fiscal Vocati	ineccipt 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	
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:
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	- 4
		Evaluations:
Award Amount:		
\$18,230.00		
	Our	
Period of Award:	1,1	
July 1, 2018—September 30, 20.	20 Commonwealth	
(All funds must be spent or enco	umbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Member	rs: N/A	
6	/5 / 6 04050 104050 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Special Instructions/Conditions	:: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	receipt) See GMAP for breakdowns.
Analoguica d Dor (Norman Title)	Courte Hallery Director	h 24 2040
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septer	mber 24, 2018

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#:	044122104	= other:	
KDE Contact Information	Russellville Independent Schools 355 S Summer St Russellville, KY 42276 044122104	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 1	Receipt of Invoice from Vendor	
Description/Fun Source of Awar		Daily I was a second of the se	
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		
Cront Authority (Source)	Individuals with Disabilities Education Act. Part D. Sastian 610.	□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:			
\$35,815.00			
755,015.00	O11r		
Period of Award:	Our		
July 1, 2018—September 30, 202	Commonwealth		
· · ·	mbered by September 30, 2019 & requested no later than December 7		
2020)			
Consortia/Partnership Members	:: N/A		
основници и инститер инстите			
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: Se	eptember 24, 2018	

Name and Address of Recipient		Fund Type:
Agency Name:	Science Hill Independent Schools	□State
Street Address:	Science Hill Independent Schools 6007 N Hwy 27 Science Hill, KY 42553 928648039	⊠ Federal
City, State, Zip:	Science Hill, KY 42553	□Other:
DUNS#:	928648039	= other:
		3
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 1	Receipt of Invoice from Vendor
Description/Fun Source of Award		Dain laws at 5
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. Saction 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:		
\$11,298.00		
V11)230.00	Our	
Period of Award:	Our	
July 1, 2018—September 30, 2020	Commonwealth	
· · · · · · · · · · · · · · · · · · ·	mbered by September 30, 2019 & requested no later than December	7.
2020)	,	
Consortia/Partnership Members	: N/A	
, and a second part of the secon		
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal C	ash Receipt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: S	eptember 24, 2018

Name and Address of Recipient		Fund Type:	
Agency Name:	Scott County Schools	□State	
Street Address:	Scott County Schools PO Box 578 Georgetown, KY 40324 072859721	⊠ Federal	
City, State, Zip:	Georgetown, KY 40324	□Other:	
DUNS#:	072859721	Zotner.	
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		
City, State Zip:	Frankfort, KY 40601	Lump Sum	
	01.11.1	☐ Receipt of Invoice from Vendor	
Description/Fun Source of Awar		B	
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 15		□ 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:			
\$51,594.00			
331,334.00	Our		
Period of Award:	Our		
July 1, 2018—September 30, 202	Commonwealth		
·	o mbered by September 30, 2019 & requested no later than December 7,		
2020)	mbered by September 30, 2013 & requested no later than becember 7,		
2020)			
Consortia/Partnership Members	·· N/A		
Consortia/T artifership Wembers	5. IV/A		
Special Instructions/Conditions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) See GMAP for breakdowns.			
	VIIII		
Authorized By (Name, Title):	Gretta Hylton, Director Date: Se	ptember 24, 2018	

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	☐ Other:	
DUNS#:	100027937		
KDE Contact Information	Shelby County Schools PO Box 159 Shelbyville, KY 40066 100027937		
	Dill Duchanan Farky Lograing Linisan FO2 FC4 70F6 Fut 4702	Method of Payment	
Program Consultant: Street Address:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 300 Sower Blvd, 5th Floor		
	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement	
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment	
City, State Zip:	Frankfort, KY 40601	□Lump Sum	
City, State Zip.	Fidikioit, KY 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	
		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:			
\$46,508.00	Our		
Davied of Assert	Our		
Period of Award:	Commonwoolth		
July 1, 2018—September 30, 2020			
2020)	nbered by September 30, 2019 & requested no later than December 7,		
2020)			
Consortia/Partnership Members:	N/A		
consortia/1 artifersing Weinbers.			
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: September 24,	2018	

Gretta Hylton, Director Division of Learning Services

Agency Name: Silver Grove Independent Schools
Street Address: 300 Sower Blvd. 5th Floor
Street Address: 300 Sower Blvd. 5th Floor
Street Address: 300 Sower Blvd. 5th Floor
Street Address: 300 Sower Blvd. 5th Floor
Street Address: 300 Sower Blvd. 5th Floor
Street Address: 300 Sower Blvd. 5th Floor
Street Address: 300 Sower Blvd, 5th Floor
□ Experiulture Reiniburseinen
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 Ven
Description/Fun Source of Award and Fiscal Year:
Description: FY19 – IDEA - PRESCHOOL Reimbursement Frequency:
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 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:
Evaluations.
Award Amount:
\$13,170.00
Our
Period of Award:
July 1, 2018—September 30, 2020
(All funds must be spent or encumbered by September 30, 2019 & requested no later than December 7,
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 matractions, conditions, it wilds for 545EF and 545EC must be requested under 545EF everal cush necespt) see GWAF for breakdowns.
Authorized By (Name, Title): Gretta Hylton, Director Date: September 24, 2018

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#:	100027952	
	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
Description/Fun Source of Award	and Fiscal Voary	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)	Dottler.
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;	Dotner.
EDGAR 34 CFR 300, and CFR 76-77,	, <mark>80-82 and 97-</mark> 99 Uniform Grant Guidance CFR\$200	Evaluations:
		Evaluations.
Award Amount:		
\$51,547.00	0440	
	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2020	Commonwealin A	
	bered by September 30, 2019 & requested no later than December 7,	
2020)		
0 " 10 " 1" 14 1	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 hreakdowns.
opena. moti actions, contaitions.	and joi o ion and o ion in our or	co com a for breakdomisi
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 24, 2	2018

Name and Address of Recip	pient	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
Description/Fun Source of	Award and Fiscal Voors	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)		Other:
MUNIS Project Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□otner.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP
r ass timough realiser.	300002 10	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	R 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Eugluptions
		Evaluations:
Award Amount:		
\$24,842.00	Our	
	Our	
Period of Award:	1,1	
July 1, 2018—September 30		
(All funds must be spent or	encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Men	mbers: N/A	
Special instructions/Condit	ions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Ro	eceipt) See GIVIAP for breakdowns.
A .1 . 1 . 1		1 24 2040
Authorized By (Name, Title): Gretta Hylton, Director Date: Septen	nber 24, 2018

Name and Address of Recipient		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	
	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
9	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award a	and Fiscal Vear	
	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
and the same	United States Department of Education	⊠ Monthly
	84.173A	Quarterly
	H027A180035	Other:
	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Duier.
	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;	Other.
EDGAR 34 CFR 300, and CFR 76-77,	80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
		Evaluations.
Award Amount:		
\$5,946.00	044	
	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 2020	Commonwealin /	
	bered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: /F	unds for 343EP and 343EC must be requested under 343E Federal Cash Receipt) Se	e GMAP for breakdowns
openial moduced only conditions.	and joi o loss will o fost must be requested under 5452 rederal easif necespt, se	C Child joi bicandowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 24, 2	018

Name and Address of Recipient		Fund Type:
Agency Name:	Spencer County Schools 207 W Main St Taylorsville, KY 40071 193225455	□State
Street Address:	207 W Main St	⊠ Federal
City, State, Zip:	Taylorsville, KY 40071	□ Other:
DUNS#:	193225455	
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 Awar		Daimhurann ant 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	
Crant Authority (Saures)	Individuals with Disabilities Education Act. Part D Coation 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:		
\$41,837.00		
\$41,637.60	()11r	
Period of Award:	Our	
July 1, 2018—September 30, 2020	Commonwealth	
· · · · · · · · · · · · · · · · · · ·	mbered by September 30, 2019 & requested no later than December 7,	
2020)	nacionally depictings: 50, 2025 of requestion no rate: and in 2000 in 2017,	
2020)		
Consortia/Partnership Members	• N/A	
consortia, i ai theising iviembers	. 1971	
Special Instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Recei	pt) See GMAP for breakdowns.
	YUITOAILU	- -
Authorized By (Name, Title):	Gretta Hylton, Director Date: September	24, 2018

Name and Address of Rec	cipient	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	
	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	of Award and Fiscal Year:	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 (FAIR		□ 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 tirrough rumber.	3555552 15	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□other:
EDGAR 34 CFR 300, and CF	FR 76-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
		Evaluations:
Award Amount:		
\$47,081.00	Our	
	Our	
Period of Award:	C 1/1	
July 1, 2018—September 3		
	or encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Me	embers: N/A	
Special Instructions/Cond	litions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash Rec	coint) See GMAD for breakdowns
Special instructions/Cond	nitions. (runus joi 343Er unu 343EC must ve requesteu unuer 343E reaerai Cash Rec	eipt) see diviar joi breakdowns.
Authorized By (Name, Titl	le): Gretta Hylton, Director Date: Septemb	per 24, 2018
mathorized by (Name, Illi	iej. Gretta Hyrton, Director Date. Septemb	7C1 2-7, 2010

Gretta Hylton, Director Division of Learning Services

Name and Address of Recipien	t	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
Description/Fun Source of Awa	ard 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)	Edition.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP
J. Company		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:
		2 Tanada en Si
Award Amount:		
\$76,963.00	Ollr	
Paris d of Assessed	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 20		
2020)	rumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Membe	re: \\/\	
Consortia, raithership Wembe	13. 11/1	
Special Instructions/Condition	s: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	eceipt) See GMAP for breakdowns.
·	Tune all	
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septer	nber 24, 2018

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	\square Other:
DUNS#:	Trigg County Schools 202 Main St Cadiz, KY 42211 082394818	
	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 Awar	d and Ficcal Voar	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)	□other.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	⊠ Electronic Submission CDIP
russ tinough wamber.	3000002 10	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	7, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Fuelvations
		Evaluations:
Award Amount:		
\$46,388.00	0	
	Our	
Period of Award:	1/1	
July 1, 2018—September 30, 2020	Commonwealth A	
(All funds must be spent or encu	mbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Members	:: N/A	
		No. 20025 1 11
Special instructions/Conditions:	(Funds for 343EP and 343EC must be requested under 343E Federal Cash Receip	ot) See GMAP for breakdowns.
A .I		24 2040
Authorized By (Name, Title):	Gretta Hylton, Director Date: September	24, 2018

Name and Address of Recip	pient			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	10-	
KDE Contact Information		Chi		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 a			
Description:		FY19 – IDEA - PRESCHOOL		Reimbursement Frequency:
Fund Source:		United States Department of Education		
CFDA#:		84.173A		Quarterly
PR/AWARD NUMBER (FAIN	I):	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 CFI	R 76-77,	80-82 and 97-99 Uniform Grant Guidance CFR\$200		Evaluations:
Accord American				
Award Amount:				
\$12,080.00		O111		
Davis d of Assessed		Our		
Period of Award:	0 2020	Commonwool	1-1	
July 1, 2018—September 30	100	Commonwear		
	r encum	bered by September 30, 2019 & requested no later than Decemb	er 7,	
2020)				
Consortia/Partnership Mei	mhores	NIA		
Consortia/ Partifership ivier	ilibers.	N/A		
Special Instructions/Condit	tions: <i>(F</i>	unds for 343EP and 343EC must be requested under 343E Federa	l Cash Receipt) See	e GMAP for breakdowns.
		VIIInalle		•
Authorized By (Name, Title	e):	Gretta Hylton, Director Date:	September 24, 20	018

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Union County Schools	□State
Street Address:	510 S Mart St	⊠ Federal
City, State, Zip:	Morganfield, KY 42437	□Other:
DUNS#:	012052692	
	Union County Schools 510 S Mart St Morganfield, KY 42437 012052692	
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 Av	ward and Fiscal Voors	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)	□ottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	☐ Electronic Submission CDIP
rass timough Number.	3000002 10	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	6-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
		Evaluations:
Award Amount:		
\$62,467.00	Our	
	Our	
Period of Award:	C	
July 1, 2018—September 30, 2		
(All funds must be spent or en	ncumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Memb	pers: N/A	
Special Instructions (Caradities	ns: (Funds for 343EP and 343EC must be requested under 343E Federal Cash R	Consint) Con CAAAD for broakdown
special instructions/conditio	ns. (runus joi 545EP ana 545EC must be requested under 343E Federal Cash R	eceipti See GiviAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septer	mber 24, 2018
Authorized by (Name, Mile).	Gretta Hylton, Director Date: Septer	HUCI 44, 2010

Name and Address of Re	cipient		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	8
KDE Contact Information	1	City	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
		01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of	of Award		
Description:		FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:		United States Department of Education	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	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	CFR 76-77,	80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:			
\$24,378.00			
. ,		()11r	
Period of Award:		o our	
July 1, 2018—September	30, 2020	Commonwealt	h Allendar
		bered by September 30, 2019 & requested no later than Decembe	er 7.
2020)			
•			
Consortia/Partnership M	lembers:	N/A	
Special Instructions/Con	ditions: <i>(F</i>	unds for 343EP and 343EC must be requested under 343E Federa	Cash Receipt) See GMAP for breakdowns.
Authorized By (Name, Tit	tlo\·	Gretta Hylton, Director Date:	September 24, 2018
Authorized by (Maine, III	ucj.	Gretta rivitori, Director	Deptember 24, 2010

Name and Address of Rec	ipient			Fund Type:
Agency Name:		Warren County Schools PO Box 51810 Bowling Green, KY 42102 086194370		□State
Street Address:		PO Box 51810		⊠Federal
City, State, Zip:		Bowling Green, KY 42102		□Other:
DUNS#:		086194370		
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		
	AA_{-}	01.111		Receipt of Invoice from Vendo
Description/Fun Source of	f Award			
Description:		FY19 – IDEA - PRESCHOOL		Reimbursement Frequency:
Fund Source:		United States Department of Education		Monthly
CFDA#:		84.173A		Quarterly
PR/AWARD NUMBER (FAIN	N):	H027A180035		Other:
MUNIS Project Number:		343E (LEA) 343EP (Private Portion) 343EC (CEIS)		
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		3800002-18		
6				Other:
Grant Authority (Source):		Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, and CF	-R /6-//,	80-82 and 97-99 Uniform Grant Guidance CFR\$200		Evaluations:
Award Amount:				
\$77,258.00				
\$77,236.00		0110		
Period of Award:		Oui		
July 1, 2018—September 3	2020	Commonweal	th A	
	100	bered by September 30, 2019 & requested no later than Decemb	or 7	
2020)	il eliculii	berea by September 30, 2019 & requested no later than betembe	E1 7,	
2020)				
Consortia/Partnership Me	mhore	NIA		
Consol day Par diership ivie	enibers.	N/A		
Special Instructions/Cond	itions: /F	unds for 343EP and 343EC must be requested under 343E Federa	l Cash Receipt) Se	e GMAP for breakdowns.
,	•	YUIIOAIIL	,,,,,,	•
Authorized By (Name, Titl	e):	Gretta Hylton, Director Date:	September 24, 2	018

Name and Address of Recipient		Fund Type:
Agency Name:	Washington County Schools	
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	
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 Assert	d and Finel Vacy	Theceipt of invoice from vendor
Description/Fun Source of Awar	d and Fiscal Year: FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description:		Monthly Nember 2
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)	
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:
- · ·	77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDGAN 54 CIN 300, and CIN 70-7	7, 80-82 and 97-99 official database of R\$200	Evaluations:
Award Amount:		
\$38,944.00		
. ,	()111	
Period of Award:	C	
July 1, 2018—September 30, 202	Commonwealth	
· · · · · · · · · · · · · · · · · · ·	mbered by September 30, 2019 & requested no later than December 7,	
2020)		
•		
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: Septer	mber 24, 2018

Name and Address of Recip	pient			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		
		ANS		
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	August	and Figgs Vocas		Theceipt of invoice from vendor
Description:	Award	FY19 – IDEA - PRESCHOOL		Reimbursement Frequency:
Fund Source:		United States Department of Education		⊠ Monthly
CFDA#:		84.173A		Quarterly
PR/AWARD NUMBER (FAIN)	۱۱۰	H027A180035		Other:
MUNIS Project Number:	1).	343E (LEA) 343EP (Private Portion) 343EC (CEIS)		□Other.
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		3800002-18		⊠ Electronic Submission CDIP
ass-tillough Number.		3000002-18		
Grant Authority (Source):		Individuals with Disabilities Education Act, Part B Section 619;		Other:
	R 76-77,	80-82 and 97-99 Uniform Grant Guidance CFR\$200		Evolvations
,				Evaluations:
Award Amount:				
\$54,583.00		0.00		
		Our		
Period of Award:			11	
July 1, 2018—September 30	100	Commonweal		
(All funds must be spent or	r encum	bered by September 30, 2019 & requested no later than Decemb	er 7,	
2020)				
Consortia/Partnership Mer	mbers:	N/A		
Consist Instructions /Constitutions	tions. /	Timele for 242FD and 242FC must be required up to 242F Forton	of Cook Descint Co	a CAAAD fay byankdayyna
special instructions/Condit	uons: (F	Funds for 343EP and 343EC must be requested under 343E Federo	ii casn keceipt) Se	e Giviar jor breakdowns.
Authorized D. / News Title	٠١.	Crotta Hulton Director	Contombor 24 3	010
Authorized By (Name, Title	:	Gretta Hylton, Director Date:	September 24, 2	010

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	
5 · · · · · · · · · · · · · · · · · · ·	- C1 11 1	Receipt of invoice from vendor	
Description/Fun Source of Award		Poimbursoment 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	☑ 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 drait duidance CFR\$200	Evaluations:	
Award Amount:			
\$40,120.00			
Ţ .0,220.00	()11r		
Period of Award:	Our		
July 1, 2018—September 30, 2020	Commonwealth A		
· · · · · · · · · · · · · · · · · · ·	nbered by September 30, 2019 & requested no later than December 7,		
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.			
Authorized By (Name, Title):	Gretta Hylton, Director Date: September 24, 2	018	

Gretta Hylton, Director Division of Learning Services

Name and Address of Re	cipient		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	
			Ca
KDE Contact Information	า		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 Figgs Vocation	Theceipt of invoice from Vendor
Description:	OI Awaru	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Fund Source:		United States Department of Education	⊠ Monthly
CFDA#:		84.173A	Quarterly
PR/AWARD NUMBER (FA	101).	H027A180035	
MUNIS Project Number:	MIN).	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	□ Other:
MOA Number:		N/A	Financial Departing Mathed
Pass-through Number:		3800002-18	Financial Reporting Method:
Pass-tillough 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	
22 07 11 0 1 01 11 00 07 011 0			Evaluations:
Award Amount:			
\$6,350.00			
		Our	
Period of Award:		11	1
July 1, 2018—September	30, 2020	Commonwealt	
(All funds must be spent	or encum	bered by September 30, 2019 & requested no later than December	7,
2020)			
Consortia/Partnership M	1embers:	N/A	
Special Instructions/Con	ditions: (/	Funds for 343EP and 343EC must be requested under 343E Federal (Cash Receipt) See GMAP for breakdowns.
Authorized By (Name, Ti	itle):	Gretta Hylton, Director Date:	September 24, 2018

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Whitley County Schools	□State
Street Address:	300 Main St	⊠ Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
DUNS#:	070809066	
KDE Contact Information	Whitley County Schools 300 Main St Williamsburg, KY 40769 070809066	7
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
Sity, State E.p.		☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw	vard 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
- C		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□ o ther.
EDGAR 34 CFR 300, and CFR 76	6-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
		Evaluations.
Award Amount:		
\$37,951.00	Out	
	Our	
Period of Award:	111	
July 1, 2018—September 30, 2		
(All funds must be spent or en	cumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Member	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 Date: Septer	mber 24, 2018

Name and Address of Recipient		Fund Type:
Agency Name:		□State
Street Address:	1000 Main St	⊠ Federal
City, State, Zip:	Williamsburg Independent Schools 1000 Main St Williamsburg, KY 40769 049888647	□Other:
DUNS#:	049888647	= other.
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 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>	
		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:		
\$8,040.00	Our	
	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30, 20.		
	umbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Member	rs: N/A	
Special Instructions/Conditions	:: (Funds for 343EP and 343EC must be requested under 343E Federal Cas	sh Pasaint) See GMAD for broakdowns
special instructions/conditions	Irunus joi 343Er unu 343EC must de requesteu unuer 343E reuerui Cus	Sil neceipt) see GiviAr jui bieukuuwiis.
Authorized By (Name Title):	Gretta Hylton, Director Date: Sei	ntamber 24, 2019
Authorized By (Name, Title):	Gretta Hylton, Director Date: Sep	ptember 24, 2018

Name and Address of Recipier Agency Name: Street Address: City, State, Zip: DUNS#:	Williamstown Independent Schools 300 Helton St Williamstown, KY 41097 100255249	Fund Type: □State ⊠Federal □Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Bill Buchanan, Early Learning Liaison, 502-564-7056 Ext. 4702 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Description/Fun Source of Awa Description: Fund Source:	ard and Fiscal Year: FY19 – IDEA - PRESCHOOL United States Department of Education	□ Receipt of Invoice from Vendor Reimbursement Frequency: ☑ Monthly
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	84.173A H027A180035 343E (LEA) 343EP (Private Portion) 343EC (CEIS) N/A 3800002-18	□ Quarterly □ Other: Financial Reporting Method: ☑ Electronic Submission CDIP
Grant Authority (Source): EDGAR 34 CFR 300, and CFR 76	Individuals with Disabilities Education Act, Part B Section 619; 6-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Other:
Award Amount: \$2,227.00 Period of Award:	Our	
July 1, 2018—September 30, 20 (All funds must be spent or end 2020)	020 cumbered by September 30, 2019 & requested no later than December 7,	
	s: (Funds for 343EP and 343EC must be requested under 343E Federal Cash F	
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septe	mber 24, 2018

Name and Address of Recip	ient	Fund Type:
Agency Name:	Wolfe County Schools	□State
Street Address:	Wolfe County Schools PO Box 160 Campton, KY 41301 083829770	⊠Federal
City, State, Zip:	Campton, KY 41301	□Other:
DUNS#:	083829770	= other.
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		
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- <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, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Evaluations:
Award Amount:		
\$21,830.00	Our	
	Our	
Period of Award:	Commonwoolth	
July 1, 2018—September 30,		
	encumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Men	nbers: N/A	
Special Instructions/Condition	ions: (Funds for 343EP and 343EC must be requested under 343E Federal Cash F	Pacaint) See GMAD for breakdowns
Special moductions/ conditi	ons. It amas for 343EF and 343EC mast be requested under 343E redetal cash r	Teceipi, see diviar joi bieukuuwiis.
Authorized By (Name Title)	: Gretta Hylton, Director Date: Septe	mhor 24, 2019
Authorized By (Name, Title)	: Gretta Hylton, Director Date: Septe	mber 24, 2018

Gretta Hylton, Director Division of Learning Services

Name and Address of Recipien	ıt ever ever ever ever ever ever ever eve	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		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 Access	and Final Vaca 1 1 1	Execupt of invoice from vendor
Description/Fun Source of Awa	FY19 – IDEA - PRESCHOOL	Reimbursement Frequency:
Description:		Monthly
Fund Source:	United States Department of Education	
CFDA#:	84.173A H027A180035	Quarterly
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number: MOA Number:	343E (LEA) 343EP (Private Portion) 343EC (CEIS)	Fi 1 1 5 11 20 11 1
	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	i-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	
EDUAN STEIN 300, and CIN 70	777, 60 02 and 57 55 official distance of R\$250	Evaluations:
Award Amount:		
\$35,322.00		
	()11r	
Period of Award:		
July 1, 2018—September 30, 20	commonwealth	
(All funds must be spent or end	cumbered by September 30, 2019 & requested no later than December 7,	
2020)		
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 Date: Septer	mber 24, 2018

Name and Address of Recipien	t	Fund Type:
Agency Name:	Kentucky School for the Blind	□State
Street Address:	1867 Frankfort Ave	⊠ Federal
City, State, Zip:	Louisville, KY 40206	□Other:
DUNS#:	Kentucky School for the Blind 1867 Frankfort Ave Louisville, KY 40206	
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 Awa	and Eigen Very	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)	□ottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-18	
rass timough warmser.	3000002 10	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	-77, 80-82 and 97-99 Uniform Grant Guidance CFR\$200	Fuelvetions
		Evaluations:
Award Amount:		
\$ 19.00	0	
	Our	
Period of Award:	1,1	
July 1, 2018—September 30, 20		
(All funds must be spent or end	cumbered by September 30, 2019 & requested no later than December 7,	
2020)		
Consortia/Partnership Membe	ers: N/A	
Consist to store the residence (Co. 1991	- (5 - 4 - 5 - 24250 4 24250 4 b 4 - 4 2425 - 1 - 1 - 2425	Descript) Con CAAD for how hide
Special instructions/Condition	s: (Funds for 343EP and 343EC must be requested under 343E Federal Cash I	кесеірт) See GIVIAP Jor breakdowns.
Authorized Du (Alesse Title)	Create United Director	mb a 24 2010
Authorized By (Name, Title):	Gretta Hylton, Director Date: Septe	mber 24, 2018

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/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 Uniform Grant Guidance CFR\$200</mark>	Evaluations:
Award Amount:		
\$10,716.00		
\$10,716.00	O11r	
Period of Award:	Our	
July 1, 2018—September 30, 2020	Commonwealth	
· · · · · · · · · · · · · · · · · · ·	nbered by September 30, 2019 & requested no later than December 7,	
2020)	insered by September 30, 2013 & requested no later than Sections 17,	
2020)		
Consortia/Partnership Members:	N/A	
,		
Special Instructions/Conditions:	Funds for 343EP and 343EC must be requested under 343E Federal Cash Recei	pt) See GMAP for breakdowns.
Authorized By (Name, Title):	Gretta Hylton, Director Date: September	· 24, 2018