Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Adair County Schools Board of Education 1204 Greensburg St Columbia, KY 42728 170128839

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$578,608.00 Original Amount \$13,981.00 Additional Funds \$592,589.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Allen County Schools Board of Education 570 Oliver St. Scottsville, KY 42164 193549433

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$649,286.00 Original Amount \$16,198.00 Additional Funds \$665,484.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Anchorage Independent Schools Board of Education 11400 Ridge Rd Anchorage, KY 40223 193224854

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$78,856.00 Original Amount \$ 1,566.00 Additional Funds \$80,422.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Anderson County Schools Board of Education 1160 Bypass North Lawrenceburg, KY 40342 100026814

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$847,812.00 Original Amount \$18,478.00 Additional Funds \$866,290.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Ashland Independent Schools Board of Education PO Box 3000 Ashland, KY 41101 064863673

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$734,915.00 Original Amount \$16,577.00 Additional Funds \$751,492.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Augusta Independent Schools Board of Education 307 Bracken St Augusta, KY 41002 183985183

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$63,998.00 Original Amount \$ 1,374.00 Additional Funds \$65,372.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Ballard County Schools Board of Education 3465 Paducah Rd Barlow, KY 42024 193224094

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$336,160.00 Original Amount \$ 6,080.00 Additional Funds \$342,240.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Barbourville Independent Schools Board of Education PO Box 520 Barbourville, KY 40906 023605918

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$128,302.00 Original Amount \$ 3,315.00 Additional Funds \$131,617.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Bardstown Independent Schools Board of Education 308 N Fifth St Bardstown, KY 40004 100026855

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$577,036.00 Original Amount \$15,275.00 Additional Funds \$592,311.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Barren County Schools Board of Education 202 W Washington St Glasgow, KY 42141 100026863

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$996,681.00 Original Amount \$25,687.00 Additional Funds \$1,022,368.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Bath County Schools Board of Education 405 W Main St Owingsville, KY 40360 159436310

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$438,327.00 Original Amount \$10,143.00 Additional Funds \$448,470.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Beechwood Independent Schools Board of Education 50 Beechwood Rd Fort Mitchell, KY 41017 800528494

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$290,767.00 Original Amount \$ 8,228.00 Additional Funds \$298,995.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Bell County Schools Board of Education PO Box 340 Pineville, KY 40977 100650027

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$637,486.00 Original Amount \$13,721.00 Additional Funds \$651,207.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Bellevue Independent Schools Board of Education 219 Center St Bellevue, KY 41073 024334880

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$191,390.00 Original Amount \$ 3,489.00 Additional Funds \$194,879.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □State □Federal □Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Berea Independent Schools Board of Education 3 Pirate Pkwy Berea, KY 40403 029955200

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$209,538.00 Original Amount \$ 5,538.00 Additional Funds \$215,076.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Boone County Schools Board of Education 8330 US 42 Florence, KY 41042 081865370

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$3,796,003.00 Original Amount \$103,957.00 Additional Funds \$3,899,960.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Bourbon County Schools Board of Education 3343 Lexington Rd Paris, KY 40361 072865298

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$611,788.00 Original Amount \$13,460.00 Additional Funds \$625,248.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

059838557

KDE Contact Information

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Bowling Green Independent Schools Board of Education 1211 Center St)epartmer Bowling Green, KY 42101

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate:

FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance 2CFR § 200.

REVISED Award Amount: \$845,928.00 Original Amount \$22,008.00 Additional Funds \$867,936.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □State **⊠**Federal Other:

Research and Development: □ Yes 🛛 No

Method of Payment

⊠ Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission **CDIP** Other:

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Boyd County Schools Board of Education 1104 Bob McCullough Dr Ashland, KY 41102 195947411

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$728,670.00 Original Amount \$15,246.00 Additional Funds \$743,916.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Boyle County Schools Board of Education 352 N Danville By-Pass Danville, KY 40422 193224227

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$635,232.00 Original Amount \$13,571.00 Additional Funds \$648,803.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Bracken County Schools Board of Education 348 W Miami St Brooksville, KY 41004 072869456

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$252,515.00 Original Amount \$ 6,273.00 Additional Funds \$258,788.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Breathitt County Schools Board of Education PO Box 750 Jackson, KY 41339 123287682

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$556,765.00 Original Amount \$ 9,485.00 Additional Funds \$566,250.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Breckinridge County Schools Board of Education 86 Airport Road Hardinsburg, KY 40143 046225728

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$610,897.00 Original Amount \$14,094.00 Additional Funds \$624,991.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Bullitt County Schools Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165 081004616

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$2,558,590.00 Original Amount \$64,856.00 Additional Funds \$2,623,446.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

🛛 No

Research and Development: Yes

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Burgin Independent Schools Board of Education PO Box B Burgin, KY 40310 041526666

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$100,628.00 Original Amount \$ 2,338.00 Additional Funds \$102,966.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Butler County Schools Board of Education PO Box 339 Morgantown, KY 42261 100026970

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$499,697.00 Original Amount \$11,228.00 Additional Funds \$510,925.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Caldwell County Schools Board of Education PO Box 229 Princeton, KY 42445 193088861

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$409,590.00 Original Amount \$ 9,669.00 Additional Funds \$419,259.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Calloway County Schools Board of Education PO Box 800 Murray, KY 42071 137897948

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$692,207.00 Original Amount \$15,115.00 Additional Funds \$707,322.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Campbell County Schools Board of Education 101 Orchard Ln Alexandria, KY 41001 077429488

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$1,208,193.00 Original Amount \$29,496.00 Additional Funds \$1,237,689.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Campbellsville Independent Schools Board of Education 136 S Columbia Campbellsville, KY 42718 047028840

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$259,420.00 Original Amount \$ 5,703.00 Additional Funds \$265,123.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Carlisle County Schools Board of Education 4557 State Rt 1377 Bardwell, KY 42023 070219951

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$152,667.00 Original Amount \$ 3,675.00 Additional Funds \$156,342.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Carroll County Schools Board of Education 813 Hawkins St Carrollton, KY 41008 098948136

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$423,025.00 Original Amount \$10,566.00 Additional Funds \$433,591.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Carter County Schools Board of Education 228 S Carol Malone Blvd Grayson, KY 41143 183985340

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$1,006,159.00 Original Amount \$22,115.00 Additional Funds \$1,028,274.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Casey County Schools Board of Education 1922 N US 127 Liberty, KY 42539 966666505

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$539,316.00 Original Amount \$11,810.00 Additional Funds \$551,126.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Caverna Independent Schools Board of Education 1102 N. Dixie Hwy Cave City, KY 42127 029710928

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$198,310.00 Original Amount \$ 3,315.00 Additional Funds \$201,625.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Christian County Schools Board of Education PO Box 609 Hopkinsville, KY 42241 079674529

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$2,351,402.00 Original Amount \$52,065.00 Additional Funds \$2,403,467.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Clark County Schools Board of Education 1600 W Lexington Ave Winchester, KY 40391 029786142

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$1,131,708.00 Original Amount \$28,301.00 Additional Funds \$1,160,009.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Clay County Schools Board of Education 128 Richmond Rd Manchester, KY 40962 055896856

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$1,005,931.00 Original Amount

\$17,541.00 Additional Funds \$1,023,472.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: Yes

🛛 No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Clinton County Schools Board of Education 2353 Business, 127 N Albany, KY 42602 082318049

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$363,493.00 Original Amount \$ 9,041.00 Additional Funds \$372,534.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Cloverport Independent Schools Board of Education PO Box 37 Cloverport, KY 40111 074058041

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$103,398.00 Original Amount \$1,841.00 Additional Funds \$105,239.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □State □Federal □Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Corbin Independent Schools Board of Education 108 Roy Kidd Ave Corbin, KY 40701 081003634

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$565,640.00 Original Amount \$14,988.00 Additional Funds \$580,628.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Covington Independent Schools Board of Education 25 E Seventh St Covington, KY 41011 016370157

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$1,068,890.00 Original Amount \$22,977.00 Additional Funds \$1,091,867.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: Yes

🖾 No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Crittenden County Schools Board of Education 601 W Elm St Marion, KY 42064 086762119

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$331,742.00 Original Amount \$7,132.00 Additional Funds \$338,874.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Cumberland County Schools Board of Education PO Box 420 Burkesville, KY 42717 159354497

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$253,024.00 Original Amount \$ 5,086.00 Additional Funds \$258,110.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Danville Independent Schools Board of Education 152 E Martin Luther King Blvd Danville, KY 40422 003777497

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$401,972.00 Original Amount \$ 9,872.00 Additional Funds \$411,844.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Daviess County Schools Board of Education PO Box 21510 Owensboro, KY 42304 077868156

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$2,300,622.00 Original Amount

\$57,315.00 Additional Funds \$2,357,937.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Dawson Springs Independent Schools Board of Education 118 E Arcadia Ave Dawson Springs, KY 42408 137833786

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$144,031.00 Original Amount \$ 3,070.00 Additional Funds \$147,101.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Dayton Independent Schools Board of Education 200 Clay St Dayton, KY 41074 049154883

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$283,567.00 Original Amount \$ 4,797.00 Additional Funds \$288,364.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: East Bernstadt Independent Schools Board of Education PO Box 128 East Bernstadt, KY 40729 193253523

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$108,629.00 Original Amount \$ 2,472.00 Additional Funds \$111,101.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Edmonson County Schools Board of Education PO Box 129 Brownsville, KY 42210 077859296

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$418,403.00 Original Amount \$ 9,561.00 Additional Funds \$427,964.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Elizabethtown Independent Schools Board of Education 219 Helm St Elizabethtown, KY 42701 099771008

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$443,601.00 Original Amount \$11,585.00 Additional Funds \$455,186.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Elliott County Schools Board of Education PO Box 767 Sandy Hook, KY 41171 086758943

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$299,236.00 Original Amount \$ 5,376.00 Additional Funds \$304,612.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Eminence Independent Schools Board of Education 291 W Broadway Eminence, KY 40019 009761420

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$173,680.00 Original Amount \$4,259.00 Additional Funds \$177,939.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Erlanger-Elsmere Independent Schools Board of Education 500 Graves Ave Erlanger, KY 41018 050622638

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$596,768.00 Original Amount \$14,108.00 Additional Funds \$610,876.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Estill County Schools Board of Education PO Box 930 Irvine, KY 40336 070217724

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$556,439.00 Original Amount \$11,146.00 Additional Funds \$567,585.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Fairview Independent Schools Board of Education 2201 Main St Ashland, KY 41102 088428388

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$147,250.00 Original Amount \$ 3,433.00 Additional Funds \$150,683.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Fayette County Schools Board of Education 701 E Main St Lexington, KY 40505 079676854

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$7,831,935.00 Original Amount \$208,680.00 Additional Funds \$8,040,615.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Fleming County Schools Board of Education 211 W Water St Flemingsburg, KY 41041 101503290

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$501,493.00 Original Amount \$12,081.00 Additional Funds \$513,574.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Floyd County Schools Board of Education 106 N Front Ave Prestonsburg, KY 41653 100027218

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$1,372,114.00 Original Amount

\$29,947.00 Additional Funds \$1,402,061.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Fort Thomas Independent Schools Board of Education 28 N Ft Thomas Ave Fort Thomas, KY 41075 016748303

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$466,314.00 Original Amount \$13,001.00 Additional Funds \$479,315.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Frankfort Independent Schools Board of Education 959 Leestown Rd Frankfort, KY 40601 051488310

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$329,115.00 Original Amount \$ 8,263.00 Additional Funds \$337,378.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Franklin County Schools Board of Education 190 Kings Daughter Dr #300 Frankfort, KY 40601 070811310

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$1,389,473.00 Original Amount \$32,131.00 Additional Funds \$1,421,604.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: Yes

🛛 No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Fulton County Schools Board of Education 2780 Moscow Ave Hickman, KY 42050 155204530

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$164,808.00 Original Amount \$2,873.00 Additional Funds \$167,681.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Fulton Independent Schools Board of Education 304 West State Line Fulton, KY 42041 100027259

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$112,821.00 Original Amount \$ 1,808.00 Additional Funds \$114,629.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Gallatin County Schools Board of Education 75 Boardwalk Warsaw, KY 41095 193224649

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$309,625.00 Original Amount \$7,480.00 Additional Funds \$317,105.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Garrard County Schools Board of Education 322 W Maple St Lancaster, KY 40444 946819760

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$542,284.00 Original Amount \$13,405.00 Additional Funds \$555,689.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Glasgow Independent Schools Board of Education PO Box 1239 Glasgow, KY 42142 108354275

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$446,022.00 Original Amount \$11,363.00 Additional Funds \$457,385.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Grant County Schools Board of Education 820 Arnie Risen Blvd Williamstown, KY 41097 023877574

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$783,305.00 Original Amount \$18,812.00 Additional Funds \$802,117.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Graves County Schools Board of Education 2290 State Rt 121 N Mayfield, KY 42066 174150748

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$869,144.00 Original Amount \$19,936.00 Additional Funds \$889,080.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Grayson County Schools Board of Education PO Box 4009 Leitchfield, KY 42754 026799742

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$868,585.00 Original Amount \$21,427.00 Additional Funds \$890,012.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 □ Quarterly
 □ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Green County Schools Board of Education PO Box 369 Greensburg, KY 42743 835815119

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$333,763.00 Original Amount \$ 8,245.00 Additional Funds \$342,008.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Greenup County Schools Board of Education 45 Musketeer Dr Greenup, KY 41144 038048984

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$665,280.00 Original Amount \$14,235.00 Additional Funds \$679,515.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Hancock County Schools Board of Education 83 State Rt 3543 Hawesville, KY 42348 100650126

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$327,857.00 Original Amount \$7,950.00 Additional Funds \$335,807.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Hardin County Schools Board of Education 65 W A Jenkins Rd Elizabethtown, KY 42701 040426629

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$3,133,856.00 Original Amount

\$76,066.00 Additional Funds \$3,209,922.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Harlan County Schools Board of Education 251 Ball Park Rd Harlan, KY 40831 086195443

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$1,044,326.00 Original Amount

\$21,317.00 Additional Funds \$1,065,643.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 □ Quarterly
 □ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Harlan Independent Schools Board of Education 420 E Central St Harlan, KY 40831 106900210

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$183,787.00 Original Amount \$ 3,441.00 Additional Funds \$187,228.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Harrison County Schools Board of Education 308 Webster Ave Cynthiana, KY 41031 060930468

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$663,833.00 Original Amount \$14,509.00 Additional Funds \$678,342.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Hart County Schools Board of Education 25 Quality Street Munfordville, KY 42765 100027366

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$569,174.00 Original Amount \$13,960.00 Additional Funds \$583,134.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Hazard Independent Schools Board of Education 705 Main Street Hazard, KY 41701 038914065

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$215,370.00 Original Amount \$4,878.00 Additional Funds \$220,248.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □State □Federal □Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Henderson County Schools Board of Education 1805 Second St Henderson, KY 42420 927990879

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$1,623,364.00 Original Amount \$36,301.00 Additional Funds \$1,659,665.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Henry County Schools Board of Education 326 S Main St New Castle, KY 40050 097259253

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$421,252.00 Original Amount \$10,612.00 Additional Funds \$431,864.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Hickman County Schools Board of Education 416 Waterfield Dr Clinton, KY 42031 193224839

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$172,123.00 Original Amount \$ 3,486.00 Additional Funds \$175,609.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □State □Federal □Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Hopkins County Schools Board of Education 320 S Seminary St Madisonville, KY 42431 100650175

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$1,546,693.00 Original Amount \$33,626.00 Additional Funds \$1,580,319.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: Yes

🛛 No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Jackson County Schools Board of Education 3331 Hwy 421 S McKee, KY 40447 119105641

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$524,584.00 Original Amount \$10,760.00 Additional Funds \$535,344.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Jackson Independent Schools Board of Education 940 Highland Ave Jackson, KY 41339 868208591

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$78,138.00 Original Amount \$ 1,648.00 Additional Funds \$79,786.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □State □Federal □Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Jefferson County Schools Board of Education PO Box 34020 Louisville, KY 40232 062984430

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$23,044,851.00 Original Amount \$568,754.00 Additional Funds \$23,613,605.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Jenkins Independent Schools Board of Education PO Box 74 Jenkins, KY 41537 026141127

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$106,395.00 Original Amount \$ 2,250.00 Additional Funds \$108,645.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Jessamine County Schools Board of Education 871 Wilmore Rd Nicholasville, KY 40356 077875532

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$1,669,318.00 Original Amount

\$42,083.00 Additional Funds \$1,711,401.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Johnson County Schools Board of Education 253 N Mayo Tr Paintsville, KY 41240 100027440

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$809,404.00 Original Amount \$17,685.00 Additional Funds \$827,089.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Kenton County Schools Board of Education 1055 Eaton Dr Fort Wright, KY 41017 060915824

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$3,222,062.00 Original Amount \$85,949.00 Additional Funds \$3,308,011.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Knott County Schools Board of Education PO Box 869 Hindman, KY 41822 086202041

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$621,867.00 Original Amount \$12,191.00 Additional Funds \$634,058.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Knox County Schools Board of Education 200 Daniel Boone Dr Barbourville, KY 40906 793369471

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$1,071,513.00 Original Amount \$23,086.00 Additional Funds

\$1,094,599.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: LaRue County Schools Board of Education 208 College St Hodgenville, KY 42748 159350875

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$537,436.00 Original Amount \$12,303.00 Additional Funds \$549,739.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Laurel County Schools Board of Education 718 North Main Street London, KY 40741 071319966

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$1,916,995.00 Original Amount

\$47,720.00 Additional Funds \$1,964,715.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: Yes

🖾 No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Lawrence County Schools Board of Education 50 Bulldog Ln Louisa, KY 41230 159436153

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$568,510.00 Original Amount \$12,912.00 Additional Funds \$581,422.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Lee County Schools Board of Education PO Box 668 Beattyville, KY 41311 077875268

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$259,354.00 Original Amount \$ 5,018.00 Additional Funds \$264,372.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Leslie County Schools Board of Education PO Box 949 Hyden, KY 41749 039849450

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$457,190.00 Original Amount \$ 8,766.00 Additional Funds \$465,956.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □State □Federal □Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Letcher County Schools Board of Education 224 Park St Whitesburg, KY 41858 030073068

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$725,564.00 Original Amount \$15,498.00 Additional Funds \$741,062.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Lewis County Schools Board of Education PO Box 159 Vanceburg, KY 41179 060909660

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$478,217.00 Original Amount \$11,328.00 Additional Funds \$489,545.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Lincoln County Schools Board of Education PO Box 265 Stanford, KY 40484 074094707

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$916,629.00 Original Amount \$18,921.00 Additional Funds \$935,550.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □State □Federal □Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Livingston County Schools Board of Education PO Box 219 Smithland, KY 42081 040426900

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$273,577.00 Original Amount \$ 6,050.00 Additional Funds \$279,627.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Logan County Schools Board of Education PO Box 417 Russellville, KY 42276 079663845

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$797,116.00 Original Amount \$17,008.00 Additional Funds \$814,124.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Ludlow Independent Schools Board of Education 525 Elm St Ludlow, KY 41016 018254219

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$196,738.00 Original Amount \$4,016.00 Additional Funds \$200,754.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Lyon County Schools Board of Education 217 Jenkins Rd Eddyville, KY 42038 007838782

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$188,351.00 Original Amount \$4,588.00 Additional Funds \$192,939.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Madison County Schools Board of Education PO Box 768 Richmond, KY 40475 074070632

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$2,292,203.00 Original Amount \$55,711.00 Additional Funds \$2,347,914.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Magoffin County Schools Board of Education PO Box 109 Salyersville, KY 41465 147192231

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$486,881.00 Original Amount \$10,532.00 Additional Funds \$497,413.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Marion County Schools Board of Education 755 E Main St Lebanon, KY 40033 100027572

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$703,606.00 Original Amount \$16,463.00 Additional Funds \$720,069.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Marshall County Schools Board of Education 86 High School Rd Benton, KY 42025 193315694

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$1,027,892.00 Original Amount \$24,612.00 Additional Funds \$1,052,504.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Martin County Schools Board of Education 104 E Main St Inez, KY 41224 106889629

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$516,403.00 Original Amount \$ 9,578.00 Additional Funds \$525,981.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Mason County Schools Board of Education PO Box 130 Maysville, KY 41056 072867385

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$594,417.00 Original Amount \$13,864.00 Additional Funds \$608,281.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Mayfield Independent Schools Board of Education 914 East College St Mayfield, KY 42066 051889434

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$384,371.00 Original Amount \$ 9,442.00 Additional Funds \$393,813.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: McCracken County Schools Board of Education 5347 Benton Rd Paducah, KY 42003 159352442

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$1,437,074.00 Original Amount

\$35,327.00 Additional Funds \$1,472,401.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: McCreary County Schools Board of Education 120 Raider Way Stearns, KY 42647 098098221

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$705,551.00 Original Amount \$15,326.00 Additional Funds \$720,877.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: McLean County Schools Board of Education 410 Hwy 136E Calhoun, KY 42327 193225042

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$327,016.00 Original Amount \$7,615.00 Additional Funds \$334,631.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Meade County Schools Board of Education 1155 Old Ekron Rd Brandenburg, KY 40108 020443263

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$975,549.00 Original Amount \$23,732.00 Additional Funds \$999,281.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Menifee County Schools Board of Education 202 Back St., PO Box 110 Frenchburg, KY 40322 098990885

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$265,814.00 Original Amount \$ 5,458.00 Additional Funds \$271,272.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Mercer County Schools Board of Education 530 Perryville Rd Harrodsburg, KY 40330 100027614

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$647,889.00 Original Amount \$13,830.00 Additional Funds \$661,719.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Metcalfe County Schools Board of Education 709 W. Stockton St. Edmonton, KY 42129 808927383

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$371,674.00 Original Amount \$ 8,192.00 Additional Funds \$379,866.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Middlesboro Independent Schools Board of Education PO Box 959 Middlesboro, KY 40965 100027622

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$295,262.00 Original Amount \$ 6,083.00 Additional Funds \$301,345.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Monroe County Schools Board of Education 309 Emberton St Tompkinsville, KY 42167 097266787

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$420,589.00 Original Amount \$ 9,133.00 Additional Funds \$429,722.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Montgomery County Schools Board of Education 640 Woodford Dr Mt Sterling, KY 40353 030954341

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$934,872.00 Original Amount \$23,131.00 Additional Funds \$958,003.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Morgan County Schools Board of Education 155 University Dr West Liberty, KY 41472 081016388

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$455,275.00 Original Amount \$10,281.00 Additional Funds \$465,556.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Muhlenberg County Schools Board of Education 510 W Main Street Powderly, KY 42367 074053679

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$1,051,800.00 Original Amount

\$24,308.00 Additional Funds \$1,076,108.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: Yes

🖾 No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Murray Independent Schools Board of Education 208 S 13th St Murray, KY 42071 048039911

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$325,861.00 Original Amount \$7,953.00 Additional Funds \$333,814.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □State □Federal □Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Nelson County Schools Board of Education 288 Wilcat Ln Bardstown, KY 40004 040422693

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$987,832.00 Original Amount \$23,763.00 Additional Funds \$1,011,595.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Newport Independent Schools Board of Education 301 W Eighth St Newport, KY 41071 060919560

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$481,837.00 Original Amount \$ 8,649.00 Additional Funds \$490,486.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Nicholas County Schools Board of Education 395 W Main St Carlisle, KY 40311 037499043

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$230,376.00 Original Amount \$ 5,829.00 Additional Funds \$236,205.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Ohio County Schools Board of Education PO Box 70 Hartford, KY 42347 098956212

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$944,772.00 Original Amount \$21,659.00 Additional Funds \$966,431.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □State □Federal □Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Oldham County Schools Board of Education 6165 W Hwy 146 Crestwood, KY 40014 081015232

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$2,239,423.00 Original Amount \$56,560.00 Additional Funds \$2,295,983.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Owen County Schools Board of Education 1600 Hwy 22 E Owenton, KY 40359 014360184

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$375,598.00 Original Amount \$ 9,569.00 Additional Funds \$385,167.00 Revised Amount

Period of Award:

July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Owensboro Independent Schools Board of Education 450 Griffith Avenue Owensboro, KY 42302 102138625

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$1,192,103.00 Original Amount

\$29,909.00 Additional Funds \$1,222,012.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Owsley County Schools Board of Education 14 Old Hwy 11 Booneville, KY 41314 193225240

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$193,059.00 Original Amount \$ 3,906.00 Additional Funds \$196,965.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Paducah Independent Schools Board of Education PO Box 2550 Paducah, KY 42003 049294382

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$718,233.00 Original Amount \$16,970.00 Additional Funds \$735,203.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □State □Federal □Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Paintsville Independent Schools Board of Education 305 2nd St Paintsville, KY 41240 100027762

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$145,849.00 Original Amount \$ 3,780.00 Additional Funds \$149,629.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □State □Federal □Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Paris Independent Schools Board of Education 310 W Seventh St Paris, KY 40361 074732207

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$157,924.00 Original Amount \$3,587.00 Additional Funds \$161,511.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Pendleton County Schools Board of Education 2525 Hwy 27 N Falmouth, KY 41040 100757046

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$494,084.00 Original Amount \$11,825.00 Additional Funds \$505,909.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Perry County Schools Board of Education 315 Park Ave Hazard, KY 41701 077868768

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$984,834.00 Original Amount \$20,081.00 Additional Funds \$1,004,915.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Pike County Schools Board of Education 316 S Mayo Tr Pikeville, KY 41502 100027796

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$1,763,406.00 Original Amount \$42,288.00 Additional Funds \$1,805,694.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: Yes

🛛 No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Pikeville Independent Schools Board of Education 148 Second St Pikeville, KY 41501 044754745

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$214,091.00 Original Amount \$ 5,570.00 Additional Funds \$219,661.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Pineville Independent Schools Board of Education 401 Virginia Ave Pineville, KY 40977 189344187

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$120,179.00 Original Amount \$ 2,944.00 Additional Funds \$123,123.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Powell County Schools Board of Education PO Box 430 Stanton, KY 40380 879933117

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$543,135.00 Original Amount \$11,619.00 Additional Funds \$554,754.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Pulaski County Schools Board of Education PO Box 1055 Somerset, KY 42502 788959591

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$1,799,109.00 Original Amount \$45,144.00 Additional Funds \$1,844,253.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Raceland Independent Schools Board of Education 600 Ram Blvd Raceland, KY 41169 052135233

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$189,396.00 Original Amount \$ 5,002.00 Additional Funds \$194,398.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □State □Federal □Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Robertson County Schools Board of Education 1762 Sardis Rd Mount Olivet, KY 41064 801228297

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$90,779.00 Original Amount \$ 2,087.00 Additional Funds \$92,866.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Rockcastle County Schools Board of Education 245 Richmond St Mount Vernon, KY 40456 108358573

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$578,505.00 Original Amount \$14,140.00 Additional Funds \$592,645.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Rowan County Schools Board of Education 415 W Sun St Morehead, KY 40351 008482119

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$718,821.00 Original Amount \$16,073.00 Additional Funds \$734,894.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Russell County Schools Board of Education 404 S. Main St. Jamestown, KY 42629 193225422

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$628,733.00 Original Amount \$15,737.00 Additional Funds \$644,470.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Russell Independent Schools Board of Education 409 Belfont St Russell, KY 41169 044025757

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$439,338.00 Original Amount \$10,718.00 Additional Funds \$450,056.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Russellville Independent Schools Board of Education 355 S Summer St Russellville, KY 42276 044122104

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$268,816.00 Original Amount \$ 5,220.00 Additional Funds \$274,036.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Science Hill Independent Schools Board of Education 6007 N Hwy 27 Science Hill, KY 42553 928648039

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$81,598.00 Original Amount \$ 1,894.00 Additional Funds \$83,492.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
Quarterly
Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Scott County Schools Board of Education PO Box 578 Georgetown, KY 40324 072859721

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$1,702,401.00 Original Amount \$44,578.00 Additional Funds \$1,746,979.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Shelby County Schools Board of Education PO Box 159 Shelbyville, KY 40066 100027937

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$1,327,705.00 Original Amount \$33,729.00 Additional Funds \$1,361,434.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Simpson County Schools Board of Education 430 S College St Franklin, KY 42134 100027952

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$620,122.00 Original Amount \$15,115.00 Additional Funds \$635,237.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly
 Quarterly
 Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Somerset Independent Schools Board of Education 305 College St Somerset, KY 42501 125102160

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$360,032.00 Original Amount \$ 8,184.00 Additional Funds \$368,216.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Southgate Independent Schools Board of Education Wm Blatt and Evergreen Southgate, KY 41071 193224284

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$72,234.00 Original Amount \$ 1,660.00 Additional Funds \$73,894.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Spencer County Schools Board of Education 207 W Main St Taylorsville, KY 40071 193225455

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$599,820.00 Original Amount \$15,184.00 Additional Funds \$615,004.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Taylor County Schools Board of Education 1209 E Broadway Campbellsville, KY 42718 927323493

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$564,297.00 Original Amount \$13,773.00 Additional Funds \$578,070.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Todd County Schools Board of Education 205 Airport Rd Elkton, KY 42220 071327191

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$508,799.00 Original Amount \$10,339.00 Additional Funds \$519,138.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Trigg County Schools Board of Education 202 Main St Cadiz, KY 42211 082394818

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$464,578.00 Original Amount \$10,946.00 Additional Funds \$475,524.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Trimble County Schools Board of Education 116 Wentworth Ave Bedford, KY 40006 077875946

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$249,391.00 Original Amount \$ 6,093.00 Additional Funds \$255,484.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Union County Schools Board of Education 510 S Mart St Morganfield, KY 42437 012052692

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$623,545.00 Original Amount \$11,926.00 Additional Funds \$635,471.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#: Walton-Verona Independent Schools Board of Education 16 School Rd Walton, KY 41094 100650373

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$327,559.00 Original Amount \$ 8,569.00 Additional Funds \$336,128.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □State □Federal □Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Warren County Schools Board of Education PO Box 51810 Bowling Green, KY 42102 086194370

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount:

\$2,894,178.00 Original Amount \$79,904.00 Additional Funds \$2,974,082.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Washington County Schools Board of Education 120 Mackville Hill, P O Box 72 Springfield, KY 40069 085056083

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$392,995.00 Original Amount \$ 8,374.00 Additional Funds \$401,369.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Wayne County Schools Board of Education 1025 S Main St Monticello, KY 42633 048775159

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$755,678.00 Original Amount \$16,992.00 Additional Funds \$772,670.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Webster County Schools Board of Education 28 State Rt 1340 Dixon, KY 42409 082313958

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$517,087.00 Original Amount \$11,238.00 Additional Funds \$528,325.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Whitley County Schools Board of Education 300 Main St Williamsburg, KY 40769 070809066

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$973,544.00 Original Amount \$22,081.00 Additional Funds \$995,625.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Williamsburg Independent Schools Board of Education 1000 Main St Williamsburg, KY 40769 049888647

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$163,171.00 Original Amount \$ 3,949.00 Additional Funds \$167,120.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

🛛 No

Research and Development: Yes

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Williamstown Independent Schools Board of Education 300 Helton St Williamstown, KY 41097 100255249

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$142,950.00 Original Amount \$ 4,057.00 Additional Funds \$147,007.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠Monthly □Quarterly □Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Wolfe County Schools Board of Education PO Box 160 Campton, KY 41301 083829770

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$318,352.00 Original Amount \$ 6,632.00 Additional Funds \$324,984.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Woodford County Schools Board of Education 330 Pisgah Pk Versailles, KY 40383 189489057

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$766,971.00 Original Amount \$18,947.00 Additional Funds \$785,918.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

☑ Monthly
 ☑ Quarterly
 ☑ Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Kentucky School for the Blind Board of Education 1867 Frankfort Ave Louisville, KY 40206

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$42,311.00 Original Amount \$ 263.00 Additional Funds \$42,574.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □State □Federal □Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Kentucky School for the Deaf Board of Education P O Box 27, 303 2nd St Danville, KY 40423

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY20 IDEA B Basic July 1, 2019 United States Department of Education 84.027A H027A1900032 337F (Basic), 337FP (Private), 337FC (CEIS) N/A 3810002-19 Indirect Costs 2019-2020

Grant Authority (Source):

Individuals with Disabilities Education Act, Part B Section 611, EDGAR 34CFR 300, and CFR 76-77, 80-82 and 97-99, and Uniform Guidance <u>2CFR § 200.</u>

REVISED Award Amount: \$109,163.00 Original Amount \$ 495.00 Additional Funds \$109,658.00 Revised Amount

Period of Award: July 1, 2019 – September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337FP and 337FC must be requested under 337F Federal Cash Request. 337FP and 337FC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2021. All funds must be spent or encumbered by September 30, 2021. The quarterly report for the period ending September 30, 2021 MUST reflect encumbrances

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Office of Special Education and Early Learning

Our Commonwealth Fund Type: □ State ⊠ Federal □ Other:

Research and Development: □ Yes ⊠ No

Method of Payment

Federal Cash Request
 Expenditure Reimbursement
 Automatic Payment
 Lump Sum
 Receipt of Invoice from Vendor

Reimbursement Frequency:

Monthly Quarterly Other:

Financial Reporting Method:

Electronic Submission CDIP

Evaluations: N/A