Departmen

Name and Address of Recipient	
Agency Name:	Adair County Schools
Street Address:	1204 Greensburg St
City, State, Zip:	Columbia, KY 42728

DUNS#: 170128839

KDE Contact Information

Name and Address of Destrict

Program Consultant: Karla Miller, OSEEL, 502-564-9850 Ext. 4155

Street Address: 300 Sower Blvd, 5th Floor

Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361

Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 City, State Zip:

Description/Fun Source of Award and Fiscal Year:
Description: FY20 IDEA PRESCHOOL

Fund Source: United States Department of Education/Individuals with Disabilities

Education Act. Part B Section 619

CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A190035

343F (LEA) 343FP (Private Portion) 343FC (CEIS) MUNIS Project Number:

MOA Number: N/A 3800002-19 Pass-through Number:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.

Award Amount:

\$26,182.00

Period of Award:

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

KDE, Office of Special Education and Early Learning (OSEEL)

Fund Type:

□State ⊠ Federal

□ Other:

Method of Payment

☐ Expenditure Reimbursement ☐ Automatic Payment

☐ Lump Sum

☐ Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠ Monthly Quarterly

Other:

Financial Reporting Method:

July 1, 2019

Other:

Evaluations:

Name and Address of Re	ecipient		
Agency Name:	-	Allen County Schools	Fund Type:
Street Address:		570 Oliver St.	□State
City, State, Zip:		Scottsville, KY 42164	⊠Federal
DUNS#:		193549433	□Other:
KDE Contact Information	n	Allen County Schools 570 Oliver St. Scottsville, KY 42164 193549433	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
• •			☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-19</mark>	☑ Electronic Submission CDIP
Grant Authority (Source	-0:	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	Other:
	, ,	oo of and on one of an out	Evaluations:
Award Amount:			
\$25,027.00		Our	
Period of Award:		Commonwealth	
		COLLEGE VI COLLEGE	

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Anchorage Independent Schools	Fund Type:
Street Address:		11400 Ridge Rd	□State
City, State, Zip:		Anchorage, KY 40223	⊠ Federal
DUNS#:		Anchorage Independent Schools 11400 Ridge Rd Anchorage, KY 40223 193224854	☐ Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	-
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	⊠ Electronic Submission
Grant Authority (Source EDGAR 34 CFR 300, CFR	-0	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	Other:
Award Amount:			
		0111	
\$2,156.00		Oui	
Period of Award:		Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipie	nt	
Agency Name:	Anderson County Schools	Fund Type:
Street Address:	1160 Bypass North	□State
City, State, Zip:	Lawrenceburg, KY 40342	⊠Federal
DUNS#:	Anderson County Schools 1160 Bypass North Lawrenceburg, KY 40342 100026814	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Aw	vard and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77	, 79, 8 <mark>0-82 and 97-</mark> 99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Account Accounts		
Award Amount:	Oun	
\$100,112.00		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Ashland Independent Schools	Fund Type:
Street Address:	PO Box 3000	□State
City, State, Zip:	Ashland, KY 41101	⊠ Federal
DUNS#:	Ashland Independent Schools PO Box 3000 Ashland, KY 41101 064863673	□Other:
KDE Contact Information	CIA	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Award		Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	
		Evaluations:
Award Amount:		
\$41,102.00	Our A	
Period of Award:	Commonwealth	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Augusta Independent Schools	Fund Type:
Street Address:		307 Bracken St	□State
City, State, Zip:		Augusta, KY 41002	⊠Federal
DUNS#:		Augusta Independent Schools 307 Bracken St Augusta, KY 41002 183985183	□Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	Automatic Payment
			Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source EDGAR 34 CFR 300, CFR	-	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other:
Award Amount:			
\$9,413.00		0111	
λ2, 4 13.00		Oui	
Period of Award:		Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Basicia		
Name and Address of Recipie		
Agency Name:	Ballard County Schools	Fund Type:
Street Address:	3465 Paducah Rd	□State
City, State, Zip:	Barlow, KY 42024	⊠ Federal
DUNS#:	Ballard County Schools 3465 Paducah Rd Barlow, KY 42024 193224094	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Av	vard and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Zotner.
EDGAR 34 CFR 300, CFR 76-77	7, 79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		Evaluations.
	0110	
\$62,979.00		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	cipient		
Agency Name:		Barbourville Independent Schools	Fund Type:
Street Address:		PO Box 520	□State
City, State, Zip:		Barbourville, KY 40906	⊠ Federal
DUNS#:		Barbourville Independent Schools PO Box 520 Barbourville, KY 40906 023605918	□ Other:
KDE Contact Information	ı		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	MN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		0110	
\$12,105.00		Our	
Period of Award:		Commonwealth A	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Name and Address of Red	cipient		
Agency Name:		Bardstown Independent Schools	Fund Type:
Street Address:		308 N Fifth St	□State
City, State, Zip:		Bardstown, KY 40004	⊠Federal
DUNS#:		100026855	□Other:
KDE Contact Information	1	Bardstown Independent Schools 308 N Fifth St Bardstown, KY 40004 100026855	
Program Consultant:	•	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
City, State Zip.		Transfer, KI 40001	☐ Lump Sum
Description/Fun Source of	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FAI	IN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-19</mark>	☑ Electronic Submission CDIP
Grant Authority (Source):):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:			
\$27,329.00		Our	
Davied of Assessed		Commonwealth	
Period of Award:	20 2021	Commonwealth	
July 1, 2019—September	3U, 2U21		

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Consortia/Partnership Members: N/A

Name and Address of Recip		
Agency Name:	Barren County Schools	Fund Type:
Street Address:	202 W Washington St	□State
City, State, Zip:	Glasgow, KY 42141	⊠ Federal
DUNS#:	Barren County Schools 202 W Washington St Glasgow, KY 42141 100026863	□Other:
KDE Contact Information	City	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	Automatic Payment
		☐Lump Sum
Description/Fun Source of	Award and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN)	: H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-	77, 79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		
\$35,545.00	Ulli Ulli Company	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Rec	ipient	
Agency Name:	Bath County Schools	Fund Type:
Street Address:	405 W Main St	□State
City, State, Zip:	Owingsville, KY 40360	⊠ Federal
DUNS#:	159436310	□Other:
KDE Contact Information	Bath County Schools 405 W Main St Owingsville, KY 40360 159436310	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fun Source o	f Award and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAII		□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76	Individuals with Disabilities Education Act, Part B Section 619; 5-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	□ Other: Evaluations:
Award Amount:		
\$31,000.00	Our Distriction	
Period of Award:	Commonwealth	
reliou di Awaiu.	Commonwealth	

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Red	cipient		
Agency Name:		Beechwood Independent Schools	Fund Type:
Street Address:		50 Beechwood Rd	□State
City, State, Zip:		Fort Mitchell, KY 41017	⊠ Federal
DUNS#:		800528494	□Other:
KDE Contact Information Program Consultant:	1	Beechwood Independent Schools 50 Beechwood Rd Fort Mitchell, KY 41017 800528494 Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	☐ Lump Sum
Description/Fun Source of Description:	of Award	and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
runa source.		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FAI	IN):	H173A190035	□ Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other:
Award Amount:			
\$4,520.00		Our	
Period of Award:		Commonwealth	
July 1, 2019—September	30 2021	Commonwealth	
July 1, 2013—September	30, 2021		

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	cipient		
Agency Name:		Bell County Schools	Fund Type:
Street Address:		PO Box 340	□State
City, State, Zip:		Pineville, KY 40977	⊠Federal
DUNS#:		Bell County Schools PO Box 340 Pineville, KY 40977 100650027	□Other:
KDE Contact Information			
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			☐ Lump Sum
Description/Fun Source of	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FAI	IN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
_			Other:
Grant Authority (Source)	: \	Individuals with Disabilities Education Act, Part B Section 619;	Z other:
EDGAR 34 CFR 300, CFR 7	6-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
			Ladidations.
Award Amount:		0	
\$31.002.00			

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Red		
Agency Name:	Bellevue Independent Schools	Fund Type:
Street Address:	219 Center St	□State
City, State, Zip:	Bellevue, KY 41073	⊠ Federal
DUNS#:	Bellevue Independent Schools 219 Center St Bellevue, KY 41073 024334880	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ ☐ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of	of Award and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Description:		
Fund Source:	United States Department of Education/Individuals with Disabi <mark>lities</mark>	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAI	N): H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-19</mark>	☑ Electronic Submission CDIP
Grant Authority (Source):		Other:
EDGAR 34 CFR 300, CFR 7	6-77, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:	Our	
\$24,753.00	Our	
Davied of Assessed	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2019—September	30, 2021	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Consortia/Partnership Members: N/A

Name and Address of Re	ecipient		
Agency Name:		Berea Independent Schools	Fund Type:
Street Address:		3 Pirate Pkwy	□State
City, State, Zip:		Berea, KY 40403	⊠ Federal
DUNS#:		Berea Independent Schools 3 Pirate Pkwy Berea, KY 40403 029955200	□Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Mathed of Downsont
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	Automatic Payment
			☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	Receipt of Invoice from Vendo
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	⊠ Electronic Submission CDIP
			□Other:
Grant Authority (Source		Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:			
		0111	
\$10,951.00		Oui	
Period of Award:		Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Re	ecipient		
Agency Name:	-	Boone County Schools	Fund Type:
Street Address:		8330 US 42	□State
City, State, Zip:		Florence, KY 41042	⊠ Federal
DUNS#:		081865370	□ Other:
KDE Contact Information	n	Boone County Schools 8330 US 42 Florence, KY 41042 081865370	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	-
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	Automatic Payment
			☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	Receipt of Invoice from Vendo
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	NN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-19</mark>	⊠ Electronic Submission CDIP
Grant Authority (Source	-0	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:			
\$178,759.00		Our	
Period of Award:		Commonwealth	
i crica di Awara.			

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of Recipient		
Agency Name:	Bourbon County Schools	Fund Type:
Street Address:	3343 Lexington Rd	□State
City, State, Zip:	Paris, KY 40361	⊠ Federal
DUNS#:	072865298	☐ Other:
KDE Contact Information	Bourbon County Schools 3343 Lexington Rd Paris, KY 40361 072865298	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Award	and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77, 79	Individuals with Disabilities Education Act, Part B Section 619; , 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	□Other: Evaluations:
Award Amount:		
\$37,764.00	Our	
Period of Award:	Commonwealth A	

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Bowling Green Independent Schools	Fund Type:
Street Address:	1211 Center St	□State
City, State, Zip:	Bowling Green, KY 42101	⊠ Federal
DUNS#:	Bowling Green Independent Schools 1211 Center St Bowling Green, KY 42101 059838557	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
	01.11.1	Lump Sum
Description/Fun Source of Award		☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	☑ Electronic Submission CDIP
Crant Authority (Course)	Individuals with Disabilities Education Act. Dart D. Section C10.	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79	, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$47,668.00	()11r	
7-1,000.00	Our	
Period of Award:	Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Re	ecipient		
Agency Name:	-	Boyd County Schools	Fund Type:
Street Address:		1104 Bob McCullough Dr	□State
City, State, Zip:		Ashland, KY 41102	⊠Federal
DUNS#:		195947411	□Other:
KDE Contact Information	n	Boyd County Schools 1104 Bob McCullough Dr Ashland, KY 41102 195947411	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	Automatic Payment
• •			☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source	-0	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	/6-//, /9,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:			
\$42,863.00		O11r	
772,003.00		Our	
Period of Award:		Commonwealth A	

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Boyle County Schools	Fund Type:
Street Address:		352 N Danville By-Pass	□State
City, State, Zip:		Danville, KY 40422	⊠Federal
DUNS#:		193224227	☐ Other:
KDE Contact Information	n	Boyle County Schools 352 N Danville By-Pass Danville, KY 40422 193224227	
Program Consultant:	"	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	□ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
• •			☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-19</mark>	
Grant Authority (Source EDGAR 34 CFR 300, CFR	-0	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	Other:
			Evaluations.
Award Amount:		O446	
\$66,427.00		Our	
Period of Award:		Commonwealth	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipie		
Agency Name:	Bracken County Schools	Fund Type:
Street Address:	348 W Miami St	□State
City, State, Zip:	Brooksville, KY 41004	⊠Federal
DUNS#:	072869456	□Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Bracken County Schools 348 W Miami St Brooksville, KY 41004 072869456 Karla Miller, OSEEL, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment ☐ Lump Sum
Description/Fun Source of Aw Description:	vard and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities Education Act, Part B Section 619	Reimbursement Frequency: ☑ Monthly
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number:	84.173A H173A190035 343F (LEA) 343FP (Private Portion) 343FC (CEIS)	□Quarterly □Other:
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	⊠ Electronic Submission
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77	Individuals with Disabilities Education Act, Part B Section 619; , 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount: \$20,762.00	Our	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Breathitt County Schools	Fund Type:
Street Address:		PO Box 750	□State
City, State, Zip:		Jackson, KY 41339	⊠ Federal
DUNS#:		Breathitt County Schools PO Box 750 Jackson, KY 41339 123287682	□Other:
KDE Contact Information	n	City	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			□Lump Sum
	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendo
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	•	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source	-0	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	/6-//, /9,	8 <mark>0-82 and 97-</mark> 99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:			
\$80,922.00		Our	
Period of Award:		Commonwealth A	
	The state of the s		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of Re	ecipient		
Agency Name:		Breckinridge County Schools	Fund Type:
Street Address:		86 Airport Road	□State
City, State, Zip:		Hardinsburg, KY 40143	⊠ Federal
DUNS#:		Breckinridge County Schools 86 Airport Road Hardinsburg, KY 40143 046225728	□Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	-
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	□ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source EDGAR 34 CFR 300, CFR	-	Individuals with Disabilities Education Act, Part B Section 619; 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	□Other: Evaluations:
Award Amount:			
\$26,197.00		Our	
Period of Award:		Commonwealth	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipie		
Agency Name:	Bullitt County Schools	Fund Type:
Street Address:	1040 Hwy 44 E	□State
City, State, Zip:	Shepherdsville, KY 40165	⊠ Federal
DUNS#:	Bullitt County Schools 1040 Hwy 44 E Shepherdsville, KY 40165 081004616	□Other:
KDE Contact Information	City	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Aw	rard and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	- -
EDGAR 34 CFR 300, CFR 76-77	, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$84,579.00	Our	
70-7,575.00		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Burgin Independent Schools	Fund Type:
Street Address:	PO Box B	□State
City, State, Zip:	Burgin, KY 40310	⊠ Federal
DUNS#:	Burgin Independent Schools PO Box B Burgin, KY 40310 041526666	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
A	01.11.1	Lump Sum
Description/Fun Source of Award		Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79	, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:	0110	
\$2,747.00	Oui /	
Period of Award:	Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipient		
Agency Name:		Fund Type:
Street Address:	PO Box 339	□State
City, State, Zip:	Morgantown, KY 42261	⊠Federal
DUNS#:	Butler County Schools PO Box 339 Morgantown, KY 42261 100026970	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendo
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	⊠ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 7	⁷ 9, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
		210.00.10.10.
Award Amount:	Our	
\$30,177.00	Our	

Period of Award:

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Caldwell County Schools	Fund Type:
Street Address:		PO Box 229	□State
City, State, Zip:		Princeton, KY 42445	⊠Federal
DUNS#:		Caldwell County Schools PO Box 229 Princeton, KY 42445 193088861	□Other:
KDE Contact Information	n	Cha	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
		01.11.1	Lump Sum
Description/Fun Source	of Award		☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source	-0	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
220/11/37/01/1/300/01/1/	, , , , , , ,	oo oz ana omorni orane odiadnos, <u>z ora y zoo</u> .	Evaluations:
Award Amount:			
\$27,537.00		Our	
Period of Award:		Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipient		
Agency Name:	Calloway County Schools	Fund Type:
Street Address:	PO Box 800	□State
City, State, Zip:	Murray, KY 42071	⊠ Federal
DUNS#:	Calloway County Schools PO Box 800 Murray, KY 42071 137897948	□Other:
KDE Contact Information	Cha	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
	OI HI	Lump Sum
Description/Fun Source of Awar		Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77, 79	Individuals with Disabilities Education Act, Part B Section 619; 9, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other:
Award Amount: \$65,666.00	Our	
Period of Award:	Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Campbell County Schools	Fund Type:
Street Address:		101 Orchard Ln	□State
City, State, Zip:		Alexandria, KY 41001	⊠ Federal
DUNS#:		Campbell County Schools 101 Orchard Ln Alexandria, KY 41001 077429488	□Other:
KDE Contact Information	n	Charles	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
		01.11.1	Lump Sum
Description/Fun Source	of Award		☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source	-0	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	80-82 and 97-99 and Official Guidance, 2 CFR § 200.	Evaluations:
Award Amount:			
\$49,174.00		Our	
Period of Award:		Commonwealth	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Re	ecipient		
Agency Name:		Campbellsville Independent Schools	Fund Type:
Street Address:		136 S Columbia	□State
City, State, Zip:		Campbellsville, KY 42718	⊠ Federal
DUNS#:		Campbellsville Independent Schools 136 S Columbia Campbellsville, KY 42718 047028840	□ Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	Monthly Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source EDGAR 34 CFR 300, CFR	•	Individuals with Disabilities Education Act, Part B Section 619; 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	□Other: Evaluations:
Award Amount:			
\$35,251.00		O11r	
ψ33, 2 31.00		Our /	
Period of Award:		Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	cipient	
Agency Name:	Carlisle County Schools	Fund Type:
Street Address:	4557 State Rt 1377	□State
City, State, Zip:	Bardwell, KY 42023	⊠ Federal
DUNS#:	Carlisle County Schools 4557 State Rt 1377 Bardwell, KY 42023 070219951	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source	of Award and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:		
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN): H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	☑ Electronic Submission CDIP
Grant Authority (Source) EDGAR 34 CFR 300, CFR 7	Individuals with Disabilities Education Act, Part B Section 619; 6-77, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other: Evaluations:
Award Amount:		
\$15,553.00	Our	
Period of Award:	Commonwealth A	
	Continuon value	

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Rec	ipient			
Agency Name:		Carroll County Schools		Fund Type:
Street Address:		813 Hawkins St		□State
City, State, Zip:		Carrollton, KY 41008		⊠ Federal
DUNS#:		Carroll County Schools 813 Hawkins St Carrollton, KY 41008 098948136	3	☐Other:
KDE Contact Information		City		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155		Method of Payment
Street Address:		300 Sower Blvd, 5th Floor		
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361		☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor		☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601		_
Description/Fun Source of Description:	f Award	and Fiscal Year: FY20 IDEA PRESCHOOL		☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:		United States Department of Education/Individuals with Disabilitie	26	Reimbursement Frequency:
runa source.		Education Act, Part B Section 619	-3	⊠ Monthly
CFDA#:		84.173A		Quarterly
PR/AWARD NUMBER (FAIN	VI) .	H173A190035		□Other:
MUNIS Project Number:	1).	343F (LEA) 343FP (Private Portion) 343FC (CEIS)		Doner.
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		3800002 <mark>-19</mark>		
				Other:
Grant Authority (Source):		Individuals with Disabilities Education Act, Part B Section 619;		Zotnen
EDGAR 34 CFR 300, CFR 76	5-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.		Evaluations:
Award Amount:				
\$22,318.00		()11r		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipi	ent	
Agency Name:	Carter County Schools	Fund Type:
Street Address:	228 S Carol Malone Blvd	□State
City, State, Zip:	Grayson, KY 41143	⊠Federal
DUNS#:	Carter County Schools 228 S Carol Malone Blvd Grayson, KY 41143 183985340	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of A	ward and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-19</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	- -
EDGAR 34 CFR 300, CFR 76-7	7, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$62.249.00	()11r	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Casey County Schools	Fund Type:
Street Address:	1922 N US 127	□State
City, State, Zip:	Liberty, KY 42539	⊠Federal
DUNS#:	Casey County Schools 1922 N US 127 Liberty, KY 42539 966666505	□Other:
KDE Contact Information	City	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Awa		☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
EDGAR 34 CIR 300, CIR 70-77, 7	3, 80-82 and 37-33 and Official Guidance, 2 circly 200.	Evaluations:
Award Amount:		
\$38,996.00	Our	
Period of Award:	Commonwealth A	
	Committee value	

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	cipient		
Agency Name:		Caverna Independent Schools	Fund Type:
Street Address:		1102 N. Dixie Hwy	□State
City, State, Zip:		Cave City, KY 42127	⊠ Federal
DUNS#:		Caverna Independent Schools 1102 N. Dixie Hwy Cave City, KY 42127 029710928	□ Other:
KDE Contact Information	า		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	,
Description/Fun Source	of Award		☐ Lump Sum ☐ Receipt of Invoice from Vendo
Description:		FY20 IDEA PRESCHOOL	Daim burgament Francisco
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
CEDAU		Education Act, Part B Section 619	Monthly
CFDA#:	18.1	84.173A	Quarterly
PR/AWARD NUMBER (FA	IIN):	H173A190035	□ Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	Electronic Submission CDIP
Grant Authority (Source)	(2)	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:			Evaluations.
\$23,758.00		()11r	
		4.4	
Period of Award:		Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of Ro	ecipient		
Agency Name:		Christian County Schools	Fund Type:
Street Address:		PO Box 609	□State
City, State, Zip:		Hopkinsville, KY 42241	⊠Federal
DUNS#:		Christian County Schools PO Box 609 Hopkinsville, KY 42241 079674529	□ Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	-
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission
Grant Authority (Source EDGAR 34 CFR 300, CFR	- (c)	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	□Other: Evaluations:
Award Amount:			
\$178,975.00		()11r	
T = 7,0 , 0.00		Our Court	
Period of Award:		Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipient	
Agency Name:	Clark Cou

unty Schools Street Address: 1600 W Lexington Ave City, State, Zip: Winchester, KY 40391

DUNS#: 029786142

KDE Contact Information

)epartmen Program Consultant: Karla Miller, OSEEL, 502-564-9850 Ext. 4155

Street Address: 300 Sower Blvd, 5th Floor

Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361

Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 City, State Zip:

Description/Fun Source of Award and Fiscal Year:
Description: FY20 IDEA PRESCHOOL

Fund Source: United States Department of Education/Individuals with Disabilities

Education Act. Part B Section 619

CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A190035

343F (LEA) 343FP (Private Portion) 343FC (CEIS) MUNIS Project Number:

MOA Number: N/A 3800002-19 Pass-through Number:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.

Award Amount:

\$55,323.00

Period of Award:

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Our Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

KDE, Office of Special Education and Early Learning (OSEEL)

Fund Type:

□State ⊠ Federal

☐ Other:

Method of Payment

☐ Expenditure Reimbursement

☐ Automatic Payment

☐ Lump Sum

☐ Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠ Monthly Quarterly

Other:

Financial Reporting Method:

July 1, 2019

Other:

Evaluations:

Name and Address of Re	ecipient	
Agency Name:	Clay County Schools	Fund Type:
Street Address:	128 Richmond Rd	□State
City, State, Zip:	Manchester, KY 40962	⊠Federal
DUNS#:	Clay County Schools 128 Richmond Rd Manchester, KY 40962 055896856	□Other:
KDE Contact Information	n	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
	of Award and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FA		Other:
MUNIS Project Number:		
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-19</mark>	☑ Electronic Submission CDIP
Grant Authority (Source	Individuals with Disabilities Education Act, Part B Section 619; 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
EDGAN 34 CFN 300, CFN A	76-77, 79, 80-82 and 97-99 and Official Guidance, <u>2 CFR 9 200</u> .	Evaluations:
Award Amount:		
\$86,389.00	Our	
Period of Award:	Commonwealth	
i chica di Awara.	Committee Callin	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Clinton County Schools	Fund Type:
Street Address:	2353 Business, 127 N	□State
City, State, Zip:	Albany, KY 42602	⊠Federal
DUNS#:	082318049	□ Other:
KDE Contact Information	Clinton County Schools 2353 Business, 127 N Albany, KY 42602 082318049	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Description/Fun Source of Award	and Fiscal Year:	Receipt of Invoice from Vendor
		Daimhurannant Francisco
Fund Source:		-
255 A II		
· - · · · ·		-
· ·		□Other:
_		
Pass-through Number:	3800002-19	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR 76-77, 79	, 8 <mark>0-82 and 97-</mark> 99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amounts		
	0111	
223,333.00	Oui	
Period of Award:	Commonwealth A	
Street Address: City, State Zip: Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77, 79 Award Amount: \$25,995.00	300 Sower Blvd, 5th Floor Frankfort, KY 40601 and Fiscal Year: FY20 IDEA PRESCHOOL United States Department of Education/Individuals with Disabilities Education Act, Part B Section 619 84.173A H173A190035 343F (LEA) 343FP (Private Portion) 343FC (CEIS) N/A 3800002-19	Reimbursement Frequency:

Period of Award:

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipien	t	
Agency Name:	Cloverport Independent Schools	Fund Type:
Street Address:	PO Box 37	□State
City, State, Zip:	Cloverport, KY 40111	⊠ Federal
DUNS#:	Cloverport Independent Schools PO Box 37 Cloverport, KY 40111 074058041	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Awa		Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	Other:
EDGAR 34 CFR 300, CFR 76-77,	79, 80-82 and 97-99 and Official Guidance, <u>2 CFR 9 200</u> .	Evaluations:
Award Amount:		
\$18,702.00	Ull	
	1.1	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	cipient			
Agency Name:		Corbin Independent Schools	Fur	nd Type:
Street Address:		108 Roy Kidd Ave	□s	itate
City, State, Zip:		Corbin, KY 40701	⊠F	ederal
DUNS#:		Corbin Independent Schools 108 Roy Kidd Ave Corbin, KY 40701 081003634		Other:
KDE Contact Information	1			
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155		thad of Daymant
Street Address:		300 Sower Blvd, 5th Floor		thod of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	A CONTRACTOR OF THE PERSON OF	ederal Cash Request
Street Address:		300 Sower Blvd, 5th Floor		xpenditure Reimbursement
City, State Zip:		Frankfort, KY 40601		Automatic Payment
				ump Sum
Description/Fun Source	of Award	and Fiscal Year:	□F	Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL		
Fund Source:		United States Department of Education/Individuals with Disabilities	Rei	mbursement Frequency:
		Education Act, Part B Section 619	\boxtimes N	<mark>/</mark> onthly
CFDA#:		84.173A		<mark>Qu</mark> arterly
PR/AWARD NUMBER (FA	IN):	H173A190035		<mark>Othe</mark> r:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)		
MOA Number:		N/A	Fin	ancial Reporting Method:
Pass-through Number:		3800002-19	⊠E	Electronic Submission CDIP
				Other:
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Eva	luations:
Award Amount:				
		0110		
\$15,151.00		Oui		
Period of Award:		Commonwealth		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Covington Independent Schools	Fund Type:
Street Address:		25 E Seventh St	□State
City, State, Zip:		Covington, KY 41011	⊠Federal
DUNS#:		Covington Independent Schools 25 E Seventh St Covington, KY 41011 016370157	□Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source	-0	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR	/6-//, /9,	8 <mark>0-82 and 97-</mark> 99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:			
\$61,881.00		()111	
701,001.00		Oui	
Period of Award:		Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Ro	ecipient		
Agency Name:		Crittenden County Schools	Fund Type:
Street Address:		601 W Elm St	□State
City, State, Zip:		Marion, KY 42064	⊠ Federal
DUNS#:		Crittenden County Schools 601 W Elm St Marion, KY 42064 086762119	□ Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendo
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source		Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:			
\$16,024.00		0111	
710,024.00		Oui	
Period of Award:		Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipien		
Agency Name:	Cumberland County Schools	Fund Type:
Street Address:	PO Box 420	\square State
City, State, Zip:	Burkesville, KY 42717	⊠Federal
DUNS#:	159354497	□Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Cumberland County Schools PO Box 420 Burkesville, KY 42717 159354497 Karla Miller, OSEEL, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Description/Fun Source of Awa		Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77,	Individuals with Disabilities Education Act, Part B Section 619; 79, 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other: Evaluations:
Award Amount:		
\$13,803.00	Our Our	
Period of Award:	Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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

Date: July 1, 2019

September 30, 2021 MUST reflect encumbrances.

July 1, 2019—September 30, 2021

Authorized By (Name, Title):

Consortia/Partnership Members: N/A

Gretta Hylton, Associate Commissioner

Name and Address of Recipien	nt entre	
Agency Name:	Danville Independent Schools	Fund Type:
Street Address:	152 E Martin Luther King Blvd	□State
City, State, Zip:	Danville, KY 40422	⊠ Federal
DUNS#:	003777497	□Other:
KDE Contact Information	Danville Independent Schools 152 E Martin Luther King Blvd Danville, KY 40422 003777497	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
City, State Zip.	Trankfort, KT 40001	☐ Lump Sum
Description/Fun Source of Awa	ard and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-19</mark>	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
220,11131 0111 300, 0111 70 77,	7.5, 66 62 and 57. 55 and 51 51 and 51	Evaluations:
Award Amount:		
\$22,709.00	Our	
	1,1	
Period of Award:	Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner Authorized By (Name, Title):

Name and Address of Re	ecipient		
Agency Name:		Daviess County Schools	Fund Type:
Street Address:		PO Box 21510	□State
City, State, Zip:		Owensboro, KY 42304	⊠Federal
DUNS#:		Daviess County Schools PO Box 21510 Owensboro, KY 42304 077868156	□Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendo
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source EDGAR 34 CFR 300, CFR	-8	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other: Evaluations:
Award Amount:			
\$87,922.00		Our	
Period of Award:		Commonwealth A	

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of Re	cipient		
Agency Name:		Dawson Springs Independent Schools	Fund Type:
Street Address:		118 E Arcadia Ave	□State
City, State, Zip:		Dawson Springs, KY 42408	⊠Federal
DUNS#:		Dawson Springs Independent Schools 118 E Arcadia Ave Dawson Springs, KY 42408 137833786	□Other:
KDE Contact Information	ı		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:		Frankfort, KY 40601	
		- C1 11 1	□Lump Sum
Description/Fun Source	of Award		☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	MN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	区lectronic Submission CDIP
Grant Authority (Source)):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR 7	76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	Evaluations:
			Evaluations.
Award Amount:		0.00	
\$12,557.00		Our Our	
Period of Award:		Commonwealth	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Dayton Independent Schools	Fund Type:
Street Address:		200 Clay St	□State
City, State, Zip:		Dayton, KY 41074	⊠Federal
DUNS#:		Dayton Independent Schools 200 Clay St Dayton, KY 41074 049154883	□Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source EDGAR 34 CFR 300, CFR 3	-	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
			Evaluations.
Award Amount:		0.00	
\$32,700.00		Our	
Period of Award:		Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Reci		
Agency Name:	East Bernstadt Independent Schools	Fund Type:
Street Address:	PO Box 128	□State
City, State, Zip:	East Bernstadt, KY 40729	⊠ Federal
DUNS#:	East Bernstadt Independent Schools PO Box 128 East Bernstadt, KY 40729 193253523	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	·
		Lump Sum
Description/Fun Source of		Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN		□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR 76	5-77, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
		Evaluations.
Award Amount:	Our	
\$9,562.00	Our /	
Period of Award:	Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipient		
Agency Name:	Edmonson County Schools	Fund Type:
Street Address:	PO Box 129	□State
City, State, Zip:	Brownsville, KY 42210	⊠ Federal
DUNS#:	Edmonson County Schools PO Box 129 Brownsville, KY 42210 077859296	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
A	01.11.1	Lump Sum
Description/Fun Source of Award		Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77, 79	Individuals with Disabilities Education Act, Part B Section 619; 9, 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	□Other: Evaluations:
Award Amount: \$20,724.00	Our	
Period of Award:	Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Elizabethtown Independent Schools	Fund Type:
Street Address:		219 Helm St	□State
City, State, Zip:		Elizabethtown, KY 42701	⊠ Federal
DUNS#:		Elizabethtown Independent Schools 219 Helm St Elizabethtown, KY 42701 099771008	□Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠M onthly
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source	-0	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
EDUAN 34 CIN 300, CIN	10 11, 13,	oo oz ana 57 55 ana omnorm drane dalatilee, <u>z er k 3 200</u> .	Evaluations:
Award Amount:			
\$17,116.00		Our	
Period of Award:		Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipient		
Agency Name:	Elliott County Schools	Fund Type:
Street Address:	PO Box 767	□State
City, State, Zip:	Sandy Hook, KY 41171	⊠Federal
DUNS#:	Elliott County Schools PO Box 767 Sandy Hook, KY 41171 086758943	□Other:
KDE Contact Information	C. S.	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Award	d and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	_ cule
EDGAR 34 CFR 300, CFR 76-77, 79	9, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:	Oug	Evaluations.
\$19,669.00	Our	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Eminence Independent Schools	Fund Type:
Street Address:	291 W Broadway	□State
City, State, Zip:	Eminence, KY 40019	⊠Federal
DUNS#:	Eminence Independent Schools 291 W Broadway Eminence, KY 40019 009761420	□ Other:
KDE Contact Information	Con	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fun Source of Award Description:	and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
Tana source.	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77, 79,	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	□ Other: Evaluations:
Award Amount:		
\$3,494.00	Our	
Period of Award:	Commonwealth A	
July 1, 2019—September 30, 2021	Commonwealth	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Erlanger-Elsmere Independent Schools	Fund Type:
Street Address:		500 Graves Ave	□State
City, State, Zip:		Erlanger, KY 41018	⊠Federal
DUNS#:		Erlanger-Elsmere Independent Schools 500 Graves Ave Erlanger, KY 41018 050622638	□Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	•
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source EDGAR 34 CFR 300, CFR	•	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	Other:
			Liudations.
Award Amount:		Oug	
\$18,430.00		Our	
Period of Award:		Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipie	nt	
Agency Name:	Estill County Schools	Fund Type:
Street Address:	PO Box 930	□State
City, State, Zip:	Irvine, KY 40336	⊠ Federal
DUNS#:	Estill County Schools PO Box 930 Irvine, KY 40336 070217724	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Aw	vard and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77	, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Account Accounts		
Award Amount:	Oug	
\$52,015.00		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Red	cipient		
Agency Name:		Fairview Independent Schools	Fund Type:
Street Address:		2201 Main St	□State
City, State, Zip:		Ashland, KY 41102	⊠Federal
DUNS#:		Fairview Independent Schools 2201 Main St Ashland, KY 41102 088428388	□Other:
KDE Contact Information	1		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	Automatic Payment
		01.11.1	Lump Sum
Description/Fun Source of	of Award		☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FAI	IN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source)	:	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR 7	6-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
_			Evaluations.
Award Amount:		0110	
\$11,150.00		Our	
Period of Award:		Commonwealth	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	cipient		
Agency Name:		Fayette County Schools	Fund Type:
Street Address:		701 E Main St	□State
City, State, Zip:		Lexington, KY 40505	⊠Federal
DUNS#:		Fayette County Schools 701 E Main St Lexington, KY 40505 079676854	□Other:
KDE Contact Information	1	Circ	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award		☐ Receipt of Invoice from Vendo
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FA	IN):	H173A190035	□ Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	区Electronic Submission CDIP
Grant Authority (Source)):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
		8 <mark>0-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.</mark>	
	.,,,,,,,	<u> </u>	Evaluations:
Award Amount:			
\$225,068.00		Our	
Period of Award:		Commonwealth	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipie	ent	
Agency Name:	Fleming County Schools	Fund Type:
Street Address:	211 W Water St	□State
City, State, Zip:	Flemingsburg, KY 41041	⊠Federal
DUNS#:	101503290	□Other:
KDE Contact Information	Fleming County Schools 211 W Water St Flemingsburg, KY 41041 101503290	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Av	ward and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77	7, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:	Out	
\$23,981.00	Our	
`	Commonwes 14h	
Period of Award:	Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Ro	ecipient		
Agency Name:		Floyd County Schools	Fund Type:
Street Address:		106 N Front Ave	\square State
City, State, Zip:		Prestonsburg, KY 41653	⊠Federal
DUNS#:		Floyd County Schools 106 N Front Ave Prestonsburg, KY 41653 100027218	□Other:
KDE Contact Informatio	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
			Other:
Grant Authority (Source		Individuals with Disabilities Education Act, Part B Section 619;	7,131
EDGAR 34 CFR 300, CFR	76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:			
		0110	
\$71.085.00			

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Red	cipient		
Agency Name:		Fort Thomas Independent Schools	Fund Type:
Street Address:		28 N Ft Thomas Ave	□State
City, State, Zip:		Fort Thomas, KY 41075	⊠ Federal
DUNS#:		016748303	□Other:
KDE Contact Information	1	Fort Thomas Independent Schools 28 N Ft Thomas Ave Fort Thomas, KY 41075 016748303	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
,, ,			☐ Lump Sum
Description/Fun Source of	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FAI	IN):	H173A190035	□ Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	⊠ Electronic Submission CDIP
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR 7	6-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		Oue	
\$18,280.00		Our	
D : 1 (A 1		Commonwealth	
Period of Award:	20. 2021	Commonwealth	
July 1, 2019—September	30, 2021		

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Consortia/Partnership Members: N/A

Name and Address of Re	ecipient		
Agency Name:		Frankfort Independent Schools	Fund Type:
Street Address:		959 Leestown Rd	□State
City, State, Zip:		Frankfort, KY 40601	⊠ Federal
DUNS#:		Frankfort Independent Schools 959 Leestown Rd Frankfort, KY 40601 051488310	□ Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source	-0:	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
220/11/37/01/1/300/01/1/	, , , , , , ,	oo oz ana 57 55 ana omnorm orane oaramoe, <u>z ora 5 200</u> .	Evaluations:
Award Amount:			
\$23,947.00		Our	
Period of Award:		Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Re	ecipient		
Agency Name:		Franklin County Schools	Fund Type:
Street Address:		190 Kings Daughter Dr #300	\square State
City, State, Zip:		Frankfort, KY 40601	⊠Federal
DUNS#:		Franklin County Schools 190 Kings Daughter Dr #300 Frankfort, KY 40601 070811310	□ Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
•			☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendo
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source EDGAR 34 CFR 300, CFR	-33	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other: Evaluations:
			Evaluations.
Award Amount:		<u> </u>	
\$66,527.00		Our	
Period of Award:		Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of Recipier	nt	
Agency Name:	Fulton County Schools	Fund Type:
Street Address:	2780 Moscow Ave	□State
City, State, Zip:	Hickman, KY 42050	⊠Federal
DUNS#:	Fulton County Schools 2780 Moscow Ave Hickman, KY 42050 155204530	□ Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐Lump Sum
Description/Fun Source of Aw	ard and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
		Lydiadtions.
Award Amount:	Out	
\$25,155.00		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipien	t	
Agency Name:	Fulton Independent Schools	Fund Type:
Street Address:	304 West State Line	□State
City, State, Zip:	Fulton, KY 42041	⊠ Federal
DUNS#:	100027259	☐Other:
KDE Contact Information	Fulton Independent Schools 304 West State Line Fulton, KY 42041 100027259	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
City, State 21p.	Trainior, KT 40001	☐ Lump Sum
Description/Fun Source of Awa	ard and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	
EDGAR 34 CFR 300, CFR 76-77,	79, 80-82 and 97-99 and Official Guidance, 2 CFR 9 200.	Evaluations:
Award Amount:		
\$19,183.00	()111	
, 1, 13133	O UII	
Period of Award:	Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Re	cipient		
Agency Name:		Gallatin County Schools	Fund Type:
Street Address:		75 Boardwalk	□State
City, State, Zip:		Warsaw, KY 41095	⊠Federal
DUNS#:		Gallatin County Schools 75 Boardwalk Warsaw, KY 41095 193224649	□Other:
KDE Contact Information	1		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	✓ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	Automatic Payment
			Lump Sum
Description/Fun Source	of Award		☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	Quarterly
PR/AWARD NUMBER (FA	IN):	H173A190035	□ Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source)):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
			Evaluations.
Award Amount:		0	
\$12,672.00		Our	
Period of Award:		Commonwealth	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipie	nt	
Agency Name:	Garrard County Schools	Fund Type:
Street Address:	322 W Maple St	□State
City, State, Zip:	Lancaster, KY 40444	⊠Federal
DUNS#:	Garrard County Schools 322 W Maple St Lancaster, KY 40444 946819760	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Aw Description:	vard and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
Turia source.	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	Editor.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	Other:
LDGAN 34 CI N 300, CFN 70-77	, 73, 60-62 and 37-33 and officially Guidance, 2 CFR § 200.	Evaluations:
Award Amount:	Out	
\$33,872.00		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Ro	ecipient		
Agency Name:		Glasgow Independent Schools	Fund Type:
Street Address:		PO Box 1239	□State
City, State, Zip:		Glasgow, KY 42142	⊠ Federal
DUNS#:		Glasgow Independent Schools PO Box 1239 Glasgow, KY 42142 108354275	□Other:
KDE Contact Information	n	C. A.	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			☐ Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source	-0:	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
LDGAN 34 CHN 300, CHN	10-11, 13,	bo-oz and 57-55 and official dalidance, <u>2 cr k y 200</u> .	Evaluations:
Award Amount:			
\$22,427.00		Our	
Period of Award:		Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Re	ecipient		
Agency Name:	-	Grant County Schools	Fund Type:
Street Address:		820 Arnie Risen Blvd	□State
City, State, Zip:		Williamstown, KY 41097	⊠Federal
DUNS#:		023877574	□ Other:
KDE Contact Information	n	Grant County Schools 820 Arnie Risen Blvd Williamstown, KY 41097 023877574 Karla Miller, OSEEL, EO2 E64 08E0 Ext. 41EE	
Program Consultant: Street Address:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Automatic Payment
City, State Zip:			□Lump Sum
Description/Fun Source	of Award	and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□ Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source EDGAR 34 CFR 300, CFR	-0	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	□Other: Evaluations:
Award Amount:			
\$39,950.00		Our	
Period of Award:		Commonwealth A	

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipier	nt	
Agency Name:	Graves County Schools	Fund Type:
Street Address:	2290 State Rt 121 N	□State
City, State, Zip:	Mayfield, KY 42066	⊠Federal
DUNS#:	Graves County Schools 2290 State Rt 121 N Mayfield, KY 42066 174150748	□Other:
KDE Contact Information	CA	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	_
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Aw	rard and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77,	, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
		232132113131
Award Amount:	Out	
\$56,126.00		

Period of Award:

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Grayson County Schools	Fund Type:
Street Address:	PO Box 4009	□State
City, State, Zip:	Leitchfield, KY 42754	⊠ Federal
DUNS#:	026799742	□Other:
	Grayson County Schools PO Box 4009 Leitchfield, KY 42754 026799742	
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Award		Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79	, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:	O 110	
\$33,023.00	Oui	
Period of Award:	Commonwoolth	
renou di Awaiu.		

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Re	cipient		
Agency Name:		Green County Schools	Fund Type:
Street Address:		PO Box 369	□State
City, State, Zip:		Greensburg, KY 42743	⊠Federal
DUNS#:		835815119	\square Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	1	Green County Schools PO Box 369 Greensburg, KY 42743 835815119 Karla Miller, OSEEL, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4361	Method of Payment ☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
orty) State Lipi		Training (T) 10002	☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	JN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source) EDGAR 34 CFR 300, CFR 7	8	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	☐ Other: Evaluations:
Award Amount:			
\$6,464.00		Our I	
Period of Award:		Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of Recipient		
Agency Name:	Greenup County Schools	Fund Type:
Street Address:	45 Musketeer Dr	□State
City, State, Zip:	Greenup, KY 41144	⊠Federal
DUNS#:	038048984	□Other:
	Greenup County Schools 45 Musketeer Dr Greenup, KY 41144 038048984	
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	01111	Lump Sum
Description/Fun Source of Award		Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Assert Amounts		
Award Amount:	0110	
\$29,130.00	Our Cur	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Ro	ecipient		
Agency Name:		Hancock County Schools	Fund Type:
Street Address:		83 State Rt 3543	□State
City, State, Zip:		Hawesville, KY 42348	⊠Federal
DUNS#:		Hancock County Schools 83 State Rt 3543 Hawesville, KY 42348 100650126	□Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
_		01111	Lump Sum
Description/Fun Source	of Award	and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendo
!			
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA		H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source	-0	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR	/6-//, /9,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:			
\$15,650.00		Our	
Period of Award:		Commonwealth A	
	No.		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of Recipi	ent	
Agency Name:	Hardin County Schools	Fund Type:
Street Address:	65 W A Jenkins Rd	□State
City, State, Zip:	Elizabethtown, KY 42701	⊠ Federal
DUNS#:	Hardin County Schools 65 W A Jenkins Rd Elizabethtown, KY 42701 040426629	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of A	ward and Fiscal Year:	Receipt of Invoice from Vendo
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	⊠ Electronic Submission
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-7	7, 79, 8 <mark>0-82 and 97-99 and</mark> Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		210.0005.15.
\$134,098.00	Our	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recip	pient	
Agency Name:	Harlan County Schools	Fund Type:
Street Address:	251 Ball Park Rd	□State
City, State, Zip:	Harlan, KY 40831	⊠ Federal
DUNS#:	Harlan County Schools 251 Ball Park Rd Harlan, KY 40831 086195443	☐ Other:
KDE Contact Information	Civi	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of	Award and Fiscal Year: EY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN): H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	E Guier.
EDGAR 34 CFR 300, CFR 76-	.77, 79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Accord American		
Award Amount:	0110	
\$97,100.00		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipi	ent	
Agency Name:	Harlan Independent Schools	Fund Type:
Street Address:	420 E Central St	□State
City, State, Zip:	Harlan, KY 40831	⊠ Federal
DUNS#:	Harlan Independent Schools 420 E Central St Harlan, KY 40831 106900210	□Other:
KDE Contact Information	City	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of A		☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	☑ Electronic Submission CDIP
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-7	Individuals with Disabilities Education Act, Part B Section 619; 77, 79, 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other: Evaluations:
Award Amount:		
\$15,036.00	Our	
Period of Award:	Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of Recipien	t	
Agency Name:	Harrison County Schools	Fund Type:
Street Address:	308 Webster Ave	□State
City, State, Zip:	Cynthiana, KY 41031	⊠ Federal
DUNS#:	Harrison County Schools 308 Webster Ave Cynthiana, KY 41031 060930468	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Awa		Receipt of Invoice from Vendo
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	☑Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:	0.00	
\$25,283.00	<i>Our</i>	
	1.1	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Hart County Schools	Fund Type:
Street Address:		25 Quality Street	□State
City, State, Zip:		Munfordville, KY 42765	⊠Federal
DUNS#:		100027366	□Other:
KDE Contact Information	n	Hart County Schools 25 Quality Street Munfordville, KY 42765 100027366	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	Lump Sum
Description/Fun Source	of Award	and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendor
•			
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source) EDGAR 34 CFR 300, CFR 7	-0.0	Individuals with Disabilities Education Act, Part B Section 619; 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	□Other: Evaluations:
Award Amount:			
\$27,636.00		()11r	
γ27,030.00		Oui	
Period of Award:		Commonwealth	
	00 0004		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recip	pient	
Agency Name:	Hazard Independent Schools	Fund Type:
Street Address:	705 Main Street	□State
City, State, Zip:	Hazard, KY 41701	⊠ Federal
DUNS#:	Hazard Independent Schools 705 Main Street Hazard, KY 41701 038914065	□Other:
KDE Contact Information	City	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fun Source of		Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
CED A #.	Education Act, Part B Section 619	Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN)		□ Other:
MUNIS Project Number: MOA Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	e: 115 e: 20 11 1
	N/A 3800002 <mark>-19</mark>	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR 76-	77, 79, 8 <mark>0-82 and 97-99 and</mark> Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:	Oue	
\$27,370.00	Our	
Period of Award:	Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipient		
Agency Name:	Henderson County Schools	Fund Type:
Street Address:	1805 Second St	□State
City, State, Zip:	Henderson, KY 42420	⊠ Federal
DUNS#:	Henderson County Schools 1805 Second St Henderson, KY 42420 927990879	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
	01.111	Lump Sum
Description/Fun Source of Award		☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	☑ Electronic Submission CDIP
Current Acuth puitre (Course)	Individuals with Dischilities Education Act Day D Coation C10.	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79	, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$75,349.00	0111	
\$15,5 45.00	Oui	
Period of Award:	Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recip	pient		
Agency Name:		Henry County Schools	Fund Type:
Street Address:		326 S Main St	□State
City, State, Zip:		New Castle, KY 40050	⊠Federal
DUNS#:		Henry County Schools 326 S Main St New Castle, KY 40050 097259253	□Other:
KDE Contact Information			
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			☐ Lump Sum
Description/Fun Source of	Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN	l):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-19</mark>	
			□Other:
Grant Authority (Source):		Individuals with Disabilities Education Act, Part B Section 619;	Z other:
EDGAR 34 CFR 300, CFR 76-	-77, 79,	8 <mark>0-82 and 97-</mark> 99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:			
		0110	
\$11,642.00			

July 1, 2019—September 30, 2021

Period of Award:

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Hickman County Schools	Fund Type:
Street Address:	416 Waterfield Dr	□State
City, State, Zip:	Clinton, KY 42031	⊠Federal
DUNS#:	193224839	□Other:
KDE Contact Information	Hickman County Schools 416 Waterfield Dr Clinton, KY 42031 193224839	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
	Frankfort, KY 40601	☐ Automatic Payment
City, State Zip:	Flankfolt, KY 40001	□Lump Sum
Description/Fun Source of Awar	d and Fiscal Year:	Receipt of Invoice from Vendor
Description:	rd and Fiscal Year: FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 7	9, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$19,412.00	()111	
\$19,412.00		

July 1, 2019—September 30, 2021

Period of Award:

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipier	nt	
Agency Name:	Hopkins County Schools	Fund Type:
Street Address:	320 S Seminary St	□State
City, State, Zip:	Madisonville, KY 42431	⊠ Federal
DUNS#:	Hopkins County Schools 320 S Seminary St Madisonville, KY 42431 100650175	□Other:
KDE Contact Information	C. C.	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Awa	ard and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
A		
Award Amount:	Oug	
\$103,146.00		

July 1, 2019—September 30, 2021

Period of Award:

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipien	t	
Agency Name:	Jackson County Schools	Fund Type:
Street Address:	3331 Hwy 421 S	□State
City, State, Zip:	McKee, KY 40447	⊠Federal
DUNS#:	Jackson County Schools 3331 Hwy 421 S McKee, KY 40447 119105641	□Other:
KDE Contact Information	C S	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Awa	erd and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$25.743.00	()11t	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Jackson Independent Schools	Fund Type:
Street Address:		940 Highland Ave	□State
City, State, Zip:		Jackson, KY 41339	⊠ Federal
DUNS#:		Jackson Independent Schools 940 Highland Ave Jackson, KY 41339 868208591	□Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source EDGAR 34 CFR 300, CFR	-	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
Award Amount:			214.44.10.13.
\$4,595.00		011r	
J4,J73.UU		Oui	
Period of Award:		Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Re	cipient		
Agency Name:		Jefferson County Schools	Fund Type:
Street Address:		PO Box 34020	□State
City, State, Zip:		Louisville, KY 40232	⊠ Federal
DUNS#:		Jefferson County Schools PO Box 34020 Louisville, KY 40232 062984430	□ Other:
KDE Contact Information	1		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:		Frankfort, KY 40601	•
			Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	✓Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source) EDGAR 34 CFR 300, CFR 7		Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	□Other:
			Evaluations.
Award Amount:		Oug	
\$875,216.00		Our	
Period of Award:		Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipie	nt	
Agency Name:	Jenkins Independent Schools	Fund Type:
Street Address:	PO Box 74	□State
City, State, Zip:	Jenkins, KY 41537	⊠ Federal
DUNS#:	Jenkins Independent Schools PO Box 74 Jenkins, KY 41537 026141127	□Other:
KDE Contact Information	C	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	□ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	01.11.1	Lump Sum
Description/Fun Source of Aw		Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	D. i.u.l.
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	
· ·		Evaluations:
Award Amount:		
\$8,561.00	Our	
Period of Award:	Commonwealth	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Jessamine County Schools	Fund Type:
Street Address:		871 Wilmore Rd	□State
City, State, Zip:		Nicholasville, KY 40356	⊠Federal
DUNS#:		077875532	□Other:
KDE Contact Information	n	Jessamine County Schools 871 Wilmore Rd Nicholasville, KY 40356 077875532	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	□ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
		Jan	☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendo
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	⊠ Electronic Submission CDIP
			Other:
Grant Authority (Source		Individuals with Disabilities Education Act, Part B Section 619;	_ outer.
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
_			Evaluations.
Award Amount:		0110	
\$59,628.00		Our A	
Period of Award:		Commonwealth	
i cilou di Awaiu.			

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Rec	ipient	
Agency Name:	Johnson County Schools	Fund Type:
Street Address:	253 N Mayo Tr	□State
City, State, Zip:	Paintsville, KY 41240	⊠Federal
DUNS#:	Johnson County Schools 253 N Mayo Tr Paintsville, KY 41240 100027440	□ Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Mathad of Downsont
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
,, ,		☐Lump Sum
Description/Fun Source o	f Award and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAI	N): H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
Grant Authority (Source): EDGAR 34 CFR 300, CFR 70	Individuals with Disabilities Education Act, Part B Section 619; 5-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	□Other: Evaluations:
Award Amount:		
\$34,941.00	Our	
Period of Award:	Commonwealth	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of Recipie	nt	
Agency Name:		Fund Type:
Street Address:	1055 Eaton Dr	□State
City, State, Zip:	Fort Wright, KY 41017	⊠ Federal
DUNS#:	060915824	□Other:
KDE Contact Information	Kenton County Schools 1055 Eaton Dr Fort Wright, KY 41017 060915824	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
, ,	A COLOR	☐ Lump Sum
Description/Fun Source of Aw	vard and Fiscal Year:	☐ Receipt of Invoice from Vendo
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Z otnen
EDGAR 34 CFR 300, CFR 76-77	, 79, 8 <mark>0-82 and 97-99 and</mark> Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:	Out	
\$145,717.00	Our Contract of the Contract o	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Knott County Schools	Fund Type:
Street Address:	PO Box 869	□State
City, State, Zip:	Hindman, KY 41822	⊠ Federal
DUNS#:	Knott County Schools PO Box 869 Hindman, KY 41822 086202041	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Awa	rd and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 7	79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:	Out	
\$66,724.00		

July 1, 2019—September 30, 2021

Period of Award:

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipien	t	
Agency Name:	Knox County Schools	Fund Type:
Street Address:	200 Daniel Boone Dr	□State
City, State, Zip:	Barbourville, KY 40906	⊠ Federal
DUNS#:	793369471	□Other:
KDE Contact Information	Knox County Schools 200 Daniel Boone Dr Barbourville, KY 40906 793369471	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4361	
Budget Contact: Street Address:		☐ Expenditure Reimbursement
	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fun Source of Awa	ard and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations

July 1, 2019—September 30, 2021

Award Amount:

Period of Award:

\$75,977.00

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Our Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recip	pient		
Agency Name:		LaRue County Schools	Fund Type:
Street Address:		208 College St	□State
City, State, Zip:		Hodgenville, KY 42748	⊠ Federal
DUNS#:		LaRue County Schools 208 College St Hodgenville, KY 42748 159350875	□Other:
KDE Contact Information		City	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source of	Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN	l):	H173A190035	□ Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
			Other:
Grant Authority (Source):		Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-	-77, 79,	8 <mark>0-82 and 97-</mark> 99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Assend Amounts			
Award Amount:		Our	
\$31,780.00			

July 1, 2019—September 30, 2021

Period of Award:

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of R	ecipient		
Agency Name:		Laurel County Schools	Fund Type:
Street Address:		718 North Main Street	□State
City, State, Zip:		London, KY 40741	⊠ Federal
DUNS#:		718 North Main Street London, KY 40741 071319966	□ Other:
KDE Contact Informatio	n	Circ	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	
Description/Fun Source Description:	of Award	and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Lump Sum☐ Receipt of Invoice from Vendor
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
runa source.		Education Act, Part B Section 619	⊠M onthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source	-8	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
	, ,		Evaluations:

Award Amount:

\$48,257.00

Period of Award:

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Our Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipi	ient	
Agency Name:	Lawrence County Schools	Fund Type:
Street Address:	50 Bulldog Ln	□State
City, State, Zip:	Louisa, KY 41230	⊠Federal
DUNS#:	Lawrence County Schools 50 Bulldog Ln Louisa, KY 41230 159436153	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of A	ward and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-7	77, 79, 8 <mark>0-82 and 97-</mark> 99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
	0110	
\$24,580.00		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Red	cipient		
Agency Name:		Lee County Schools	Fund Type:
Street Address:		PO Box 668	□State
City, State, Zip:		Beattyville, KY 41311	⊠ Federal
DUNS#:		Lee County Schools PO Box 668 Beattyville, KY 41311 077875268	□ Other:
KDE Contact Information		CAS	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
,, ,	A		☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FAI	IN):	H173A190035	□Other:
MUNIS Project Number:	·	343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
ŭ			Other:
Grant Authority (Source)	: \	Individuals with Disabilities Education Act, Part B Section 619;	Guier.
EDGAR 34 CFR 300, CFR 7	6-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200</mark> .	Evaluations:
			Lvaluations.
Award Amount:		0.40	
\$24.961.00			

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipier	nt	
Agency Name:	Leslie County Schools	Fund Type:
Street Address:	PO Box 949	□State
City, State, Zip:	Hyden, KY 41749	⊠ Federal
DUNS#:	Leslie County Schools PO Box 949 Hyden, KY 41749 039849450	□Other:
KDE Contact Information	C S	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Aw	ard and Fiscal Year:	Receipt of Invoice from Vendo
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
_		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Lother.
EDGAR 34 CFR 300, CFR 76-77,	. 79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:	0110	Evaluations.
\$21,102.00	Our	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Reci	pient	
Agency Name:	Letcher County Schools	Fund Type:
Street Address:	224 Park St	□State
City, State, Zip:	Whitesburg, KY 41858	⊠ Federal
DUNS#:	Letcher County Schools 224 Park St Whitesburg, KY 41858 030073068	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of	Award and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN	I): H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
J.		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Domer.
EDGAR 34 CFR 300, CFR 76	-77, 79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
		Evaluations.
Award Amount:	Our	
\$41,441.00	UUI	
	C	
Period of Award:	Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of Re	ecipient			
Agency Name:		Lewis County Schools	Fund Type:	
Street Address:		PO Box 159	□State	
City, State, Zip:		Vanceburg, KY 41179	⊠Federal	
DUNS#:		060909660	□Other:	
KDE Contact Information	n	Lewis County Schools PO Box 159 Vanceburg, KY 41179 060909660		
Program Consultant:	· -	Karla Miller, OSEEL, 502-564-9850 Ext. 4155		
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361		
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment	
•			☐ Lump Sum	
Description/Fun Source	of Award	and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vend	or
Description:		FY20 IDEA PRESCHOOL		
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:	
		Education Act, Part B Section 619		
CFDA#:		84.173A	□ Quarterly	
PR/AWARD NUMBER (FA	AIN):	H173A190035	□ Other:	
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)		
MOA Number:		N/A	Financial Reporting Method:	
Pass-through Number:		3800002 <mark>-19</mark>	☑ Electronic Submission CDIP	
Grant Authority (Source EDGAR 34 CFR 300, CFR	-0	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	Other:	
Award Amount:				
\$15,624.00		O11r		
713,024.00		Our		
Period of Award:		Commonwealth		

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Lincoln County Schools	Fund Type:
Street Address:	PO Box 265	□State
City, State, Zip:	Stanford, KY 40484	⊠Federal
DUNS#:	Eincoln County Schools PO Box 265 Stanford, KY 40484 074094707	□ Other:
KDE Contact Information	City	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description/Fun Source of Award Description:	d and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
Tulia Source.	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	⊠ Electronic Submission CDIP
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77, 79	Individuals with Disabilities Education Act, Part B Section 619; 9, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other: Evaluations:
Award Amount: \$109,398.00	Our	

July 1, 2019—September 30, 2021

Period of Award:

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Livingston County Schools	Fund Type:
Street Address:		PO Box 219	□State
City, State, Zip:		Smithland, KY 42081	⊠Federal
DUNS#:		Livingston County Schools PO Box 219 Smithland, KY 42081 040426900	□Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	-
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	Automatic Payment
			☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠M onthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-19</mark>	⊠ Electronic Submission CDIP
Grant Authority (Source EDGAR 34 CFR 300, CFR	-0:	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other: Evaluations:
A			
Award Amount:		0110	
\$17,333.00		Oui	
Period of Award:		Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipient		
Agency Name:	Logan County Schools	Fund Type:
Street Address:	PO Box 417	□State
City, State, Zip:	Russellville, KY 42276	⊠ Federal
DUNS#:	079663845	Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Logan County Schools PO Box 417 Russellville, KY 42276 079663845 Karla Miller, OSEEL, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Award	d and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77, 79	Individuals with Disabilities Education Act, Part B Section 619; 0, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other: Evaluations:
Award Amount:		
\$99,912.00	Our	
Period of Award:	Commonwealth A	

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Ludlow Independent Schools	Fund Type:
Street Address:	525 Elm St	□State
City, State, Zip:	Ludlow, KY 41016	⊠ Federal
DUNS#:	018254219	□Other:
KDE Contact Information	Ludlow Independent Schools 525 Elm St Ludlow, KY 41016 018254219	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Α		☐ Lump Sum
Description/Fun Source of Awar	d and Fiscal Year:	☐ Receipt of Invoice from Vendo
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
Count Andharity (Carres)	In dividual a with Dischillting Education Act. Dort D. Casting C40	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 75	9, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$12,686.00	Our	
	111	
Period of Award:	Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of Rec	ipient	
Agency Name:	Lyon County Schools	Fund Type:
Street Address:	217 Jenkins Rd	□State
City, State, Zip:	Eddyville, KY 42038	⊠Federal
DUNS#:	007838782	□Other:
KDE Contact Information Program Consultant:	Lyon County Schools 217 Jenkins Rd Eddyville, KY 42038 007838782 Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
_		Lump Sum
Description/Fun Source o	f Award and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
· ·		
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	Monthly
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAI		□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-19</mark>	☑ Electronic Submission CDIP
Grant Authority (Source): EDGAR 34 CFR 300, CFR 70	Individuals with Disabilities Education Act, Part B Section 619; 6-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□ Other: Evaluations:
Award Amount:		
\$11,307.00	Our	
Period of Award:	Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Madison County Schools	Fund Type:
Street Address:	PO Box 768	□State
City, State, Zip:	Richmond, KY 40475	⊠ Federal
DUNS#:	074070632	□Other:
KDE Contact Information	Madison County Schools PO Box 768 Richmond, KY 40475 074070632	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fun Source of Award Description:	and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendo
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
Tulia Source.	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	Other:
MUNIS Project Number:	343F (LEA) 343FP (Private Portion) 343FC (CEIS)	Duilet.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	⊠ Electronic Submission
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; , 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other:
Award Amount:		
\$118,778.00	Our A	
Period of Award:	Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of Re	cipient		
Agency Name:		Magoffin County Schools	Fund Type:
Street Address:		PO Box 109	□State
City, State, Zip:		Salyersville, KY 41465	⊠Federal
DUNS#:		Magoffin County Schools PO Box 109 Salyersville, KY 41465 147192231	□ Other:
KDE Contact Information)		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source of	of Award		☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠M onthly
CFDA#:		84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FAI	IN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	区Electronic Submission CDIP
Grant Authority (Source)):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR 7	6-77, 79,	8 <mark>0-82 and 97-99 and</mark> Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
			/
Award Amount:		Oug	
\$22,799.00		Our	
Period of Award:		Commonwealth	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Marion County Schools	Fund Type:
Street Address:		755 E Main St	□State
City, State, Zip:		Lebanon, KY 40033	⊠ Federal
DUNS#:		100027572	\square Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	1	Marion County Schools 755 E Main St Lebanon, KY 40033 100027572 Karla Miller, OSEEL, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FA	NN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	⊠ Electronic Submission
Grant Authority (Source) EDGAR 34 CFR 300, CFR 7	-0	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	□ Other: Evaluations:
Award Amount:			
\$52,740.00		Our	
Period of Award:		Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of Recipient		
Agency Name:	Marshall County Schools	Fund Type:
Street Address:	86 High School Rd	\square State
City, State, Zip:	Benton, KY 42025	⊠Federal
DUNS#:	Marshall County Schools 86 High School Rd Benton, KY 42025 193315694	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	-
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	Automatic Payment
A		☐ Lump Sum
Description/Fun Source of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
	0110	
\$61,133.00	Oui	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Martin County Schools	Fund Type:
Street Address:	104 E Main St	\square State
City, State, Zip:	Inez, KY 41224	⊠Federal
DUNS#:	Martin County Schools 104 E Main St Inez, KY 41224 106889629	□ Other:
KDE Contact Information	CAS	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠M onthly
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79	, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
		Evaluations.
Award Amount:	0446	
\$34,808.00	Our	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Mason County Schools	Fund Type:
Street Address:		PO Box 130	□State
City, State, Zip:		Maysville, KY 41056	⊠Federal
DUNS#:		Mason County Schools PO Box 130 Maysville, KY 41056 072867385	□Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	-
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	Receipt of Invoice from Vendo
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	□Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source EDGAR 34 CFR 300, CFR 3	-0.0	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other:
Award Amount:			Evaluations.
\$46,074.00		()11r	
-,			
Period of Award:		Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of Recipient		
Agency Name:	Mayfield Independent Schools	Fund Type:
Street Address:	914 East College St	□State
City, State, Zip:	Mayfield, KY 42066	⊠ Federal
DUNS#:	Mayfield Independent Schools 914 East College St Mayfield, KY 42066 051889434	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Mathad of Daymant
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	Automatic Payment
A		☐ Lump Sum
Description/Fun Source of Award	and Fiscal Year:	Receipt of Invoice from Vendo
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	区 Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79,	, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Accord Accords		
Award Amount:	Our Our	
\$30,905.00	Oui	
Period of Award:	Commonwealth	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Red	cipient		
Agency Name:		McCracken County Schools	Fund Type:
Street Address:		5347 Benton Rd	□State
City, State, Zip:		Paducah, KY 42003	⊠ Federal
DUNS#:		159352442	□Other:
KDE Contact Information Program Consultant:	l	McCracken County Schools 5347 Benton Rd Paducah, KY 42003 159352442 Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	□ Lump Sum
Description/Fun Source of Description:	of Award	and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendo
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
rana source.		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FAI	IN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source): EDGAR 34 CFR 300, CFR 7		Individuals with Disabilities Education Act, Part B Section 619; 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Other: Evaluations:
Award Amount:			
\$108,233.00		Our	
Period of Award:		Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipient		
Agency Name:		Fund Type:
Street Address:	120 Raider Way	□State
	Steams VV 42647	□State
City, State, Zip:	Stearns, KY 42647	⊠ Federal
DUNS#:	098098221	□Other:
KDE Contact Information	McCreary County Schools 120 Raider Way Stearns, KY 42647 098098221	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	_
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
· · · · · · · · · · · · · · · · · · ·		☐ Lump Sum
Description/Fun Source of Awa	rd and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
_		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□ other:
EDGAR 34 CFR 300, CFR 76-77, 7	⁷⁹ , 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
		Evaluations.
Award Amount:	0	
\$59,382.00	<u> </u>	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipi	ent	
Agency Name:	McLean County Schools	Fund Type:
Street Address:	410 Hwy 136E	\square State
City, State, Zip:	Calhoun, KY 42327	⊠Federal
DUNS#:	193225042	□Other:
45.5	McLean County Schools 410 Hwy 136E Calhoun, KY 42327 193225042	
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
D	1 (m) (v) (1 1 1 1	☐ Receipt of Invoice from Vendor
Description/Fun Source of A		Receipt of invoice from vendor
Description:	FY20 IDEA PRESCHOOL	Daine by the second Second
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):		□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-7	7, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Accord Assessments		
Award Amount:	0110	
\$14,147.00	Oui	
Period of Award:	Commonwealth A	
	Committee	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of Recipier	nt	
Agency Name:	Meade County Schools	Fund Type:
Street Address:	1155 Old Ekron Rd	\square State
City, State, Zip:	Brandenburg, KY 40108	⊠ Federal
DUNS#:	Meade County Schools 1155 Old Ekron Rd Brandenburg, KY 40108 020443263	□Other:
KDE Contact Information	Car	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Aw	ard and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77	, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$50,816.00	Ullr	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Menifee County Schools	Fund Type:
Street Address:		202 Back St., PO Box 110	□State
City, State, Zip:		Frenchburg, KY 40322	⊠Federal
DUNS#:		098990885	□Other:
KDE Contact Information Program Consultant:	n	Menifee County Schools 202 Back St., PO Box 110 Frenchburg, KY 40322 098990885 Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendor
•			
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source EDGAR 34 CFR 300, CFR 7	-0.0	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other: Evaluations:
Award Amount:			
\$9,484.00		Our	
Period of Award:		Commonwealth	
	20 2024		

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:	1	Mercer County Schools	Fund Type:
Street Address:		530 Perryville Rd	□State
City, State, Zip:	ŀ	Harrodsburg, KY 40330	⊠Federal
DUNS#:	1	100027614	□Other:
KDE Contact Information	n	Mercer County Schools 530 Perryville Rd Harrodsburg, KY 40330 100027614	
Program Consultant:	-	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	□ Federal Cash Request
Street Address:	_	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
•			☐ Lump Sum
Description/Fun Source	of Award a	nd Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	I	FY20 IDEA PRESCHOOL	
Fund Source:	l	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	E	Education Act, Part B Section 619	
CFDA#:	8	34.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN): I	H173A190035	□Other:
MUNIS Project Number:	3	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	1	N/A	Financial Reporting Method:
Pass-through Number:	3	3 <mark>800002-19</mark>	
Grant Authority (Source) EDGAR 34 CFR 300, CFR 3	-0	ndividuals with Disabilities Education Act, Part B Section 619; 0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other: Evaluations:
Award Amount:			
\$55,780.00		Our	
Period of Award:		Commonwealth	

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Metcalfe County Schools	Fund Type:
Street Address:	709 W. Stockton St.	□State
City, State, Zip:	Edmonton, KY 42129	⊠Federal
DUNS#:	Metcalfe County Schools 709 W. Stockton St. Edmonton, KY 42129 808927383	□ Other:
KDE Contact Information	City	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Awa	rd and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
_		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Suier.
EDGAR 34 CFR 300, CFR 76-77, 7	79, 8 <mark>0-82 and 97-99 and</mark> Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
		Lvaluations.
Award Amount:	0	
\$31,220.00		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Middlesboro Independent Schools	Fund Type:
Street Address:		PO Box 959	□State
City, State, Zip:		Middlesboro, KY 40965	⊠ Federal
DUNS#:		100027622	□Other:
KDE Contact Information	n	Middlesboro Independent Schools PO Box 959 Middlesboro, KY 40965 100027622	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	Lump Sum
Description/Fun Source	of Award	and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Description: Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
ruliu Source.		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	Quarterly
PR/AWARD NUMBER (FA	(INI).	H173A190035	Other:
MUNIS Project Number:	MIN).	343F (LEA) 343FP (Private Portion) 343FC (CEIS)	□otiler.
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	⊠ Electronic Submission CDIP
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619; 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Other:
Award Amount: \$20,736.00		Our	
Period of Award:		Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipie	nt	
Agency Name:	Monroe County Schools	Fund Type:
Street Address:	309 Emberton St	□State
City, State, Zip:	Tompkinsville, KY 42167	⊠ Federal
DUNS#:	Monroe County Schools 309 Emberton St Tompkinsville, KY 42167 097266787	□Other:
KDE Contact Information	Civi	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Aw	vard and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77	, 79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		
\$37,175.00	Ullr	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Ro	ecipient		
Agency Name:		Montgomery County Schools	Fund Type:
Street Address:		640 Woodford Dr	□State
City, State, Zip:		Mt Sterling, KY 40353	⊠Federal
DUNS#:		Montgomery County Schools 640 Woodford Dr Mt Sterling, KY 40353 030954341	☐ Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	-
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	⊠ Electronic Submission CDIP
Grant Authority (Source EDGAR 34 CFR 300, CFR	-0	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
,			Evaluations:
Award Amount:		0	
\$52,677.00		Our	
Period of Award:		Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipient		
Agency Name:	Morgan County Schools	Fund Type:
Street Address:	155 University Dr	□State
City, State, Zip:	West Liberty, KY 41472	⊠Federal
DUNS#:	Morgan County Schools 155 University Dr West Liberty, KY 41472 081016388	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description/Fun Source of Award	and Fiscal Year:	☐ Lump Sum☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79	, 8 <mark>0-82 and 97-</mark> 99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount: \$24,221.00	Our	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Muhlenberg County Schools	Fund Type:
Street Address:	510 W Main Street	□State
City, State, Zip:	Powderly, KY 42367	⊠ Federal
DUNS#:	074053679	□Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Muhlenberg County Schools 510 W Main Street Powderly, KY 42367 074053679 Karla Miller, OSEEL, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Description/Fun Source of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77, 79,	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	☐ Other: Evaluations:
Award Amount: \$61,091.00	Our	
Period of Award:	Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Re	cipient		
Agency Name:		Murray Independent Schools	Fund Type:
Street Address:		208 S 13th St	□State
City, State, Zip:		Murray, KY 42071	⊠ Federal
DUNS#:		Murray Independent Schools 208 S 13th St Murray, KY 42071 048039911	□Other:
KDE Contact Information	1		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	Automatic Payment
,, ,			☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	.IN):	H173A190035	□ Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
22 3/ 11/ 3 / 3/ 11/ 3/ 3/ 3/ 3/ 3/ 3/	.,,,,,,	<u> </u>	Evaluations:
Award Amount:			
\$20,020.00		Our	
Period of Award:		Commonwealth	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Nelson County Schools	Fund Type:
Street Address:		288 Wilcat Ln	□State
City, State, Zip:		Bardstown, KY 40004	⊠Federal
DUNS#:		Nelson County Schools 288 Wilcat Ln Bardstown, KY 40004 040422693	□Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendo
Description:			
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□ Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source	-0	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAN 34 CFN 300, CFN	70-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:			
\$58,589.00		Our	
Period of Award:		Commonwealth	
	No.		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of R	ecipient		
Agency Name:		Newport Independent Schools	Fund Type:
Street Address:		301 W Eighth St	□State
City, State, Zip:		Newport, KY 41071	⊠ Federal
DUNS#:		Newport Independent Schools 301 W Eighth St Newport, KY 41071 060919560	□Other:
KDE Contact Informatio	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	-
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendo
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source EDGAR 34 CFR 300, CFR	-	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
			Evaluations:
Award Amount:			
\$19,629.00		Our	
Period of Award:		Commonwealth A	
	Ye.,		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of Recipie	nt	
Agency Name:	Nicholas County Schools	Fund Type:
Street Address:	395 W Main St	□State
City, State, Zip:	Carlisle, KY 40311	⊠ Federal
DUNS#:	Nicholas County Schools 395 W Main St Carlisle, KY 40311 037499043	☐ Other:
KDE Contact Information	City	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Aw	vard and Fiscal Year:	☐ Receipt of Invoice from Vendo
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Zotnen.
EDGAR 34 CFR 300, CFR 76-77	, 79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
		Evaluations.
Award Amount:	0110	
\$8,563.00	Our	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Ohio County Schools	Fund Type:
Street Address:	PO Box 70	□State
City, State, Zip:	Hartford, KY 42347	⊠ Federal
DUNS#:	Ohio County Schools PO Box 70 Hartford, KY 42347 098956212	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Awa	rd and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-19</mark>	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 7	'9, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:	Oug	
\$59,274.00		

July 1, 2019—September 30, 2021

Period of Award:

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recip	ient	
Agency Name:	Oldham County Schools	Fund Type:
Street Address:	6165 W Hwy 146	□State
City, State, Zip:	Crestwood, KY 40014	⊠Federal
DUNS#:	081015232	□Other:
KDE Contact Information	Oldham County Schools 6165 W Hwy 146 Crestwood, KY 40014 081015232	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of	Award and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN)	: H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-19</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-	77, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
	0111	
\$49,946.00		

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipie	nt	
Agency Name:	Owen County Schools	Fund Type:
Street Address:	1600 Hwy 22 E	□State
City, State, Zip:	Owenton, KY 40359	⊠Federal
DUNS#:	Owen County Schools 1600 Hwy 22 E Owenton, KY 40359 014360184	□ Other:
KDE Contact Information	Circ	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Aw	vard and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77	, 79, 8 <mark>0-82 and 97-99 and</mark> Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
		Eraidations.
Award Amount:	Out	
\$14,413.00		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Owensboro Independent Schools	Fund Type:
Street Address:	450 Griffith Avenue	□State
City, State, Zip:	Owensboro, KY 42302	⊠Federal
DUNS#:	Owensboro Independent Schools 450 Griffith Avenue Owensboro, KY 42302 102138625	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Award		Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79	9, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:	Oug.	
\$54,085.00	Our	
Period of Award:	Commonwealth	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Re	ecipient		
Agency Name:		Owsley County Schools	Fund Type:
Street Address:		14 Old Hwy 11	□State
City, State, Zip:		Booneville, KY 41314	⊠Federal
DUNS#:		Owsley County Schools 14 Old Hwy 11 Booneville, KY 41314 193225240	☐ Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award	and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendo
!			
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA		H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source	-0	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR	/6-//, /9,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:			
\$21,897.00		Our	
Period of Award:		Commonwealth A	
	V.		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of Recipien	t	
Agency Name:	Paducah Independent Schools	Fund Type:
Street Address:	PO Box 2550	□State
City, State, Zip:	Paducah, KY 42003	⊠ Federal
DUNS#:	049294382	□ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Paducah Independent Schools PO Box 2550 Paducah, KY 42003 049294382 Karla Miller, OSEEL, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Description/Fun Source of Awa		☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77,	Individuals with Disabilities Education Act, Part B Section 619; 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□ Other: Evaluations:
Award Amount:		
\$49,410.00	Our	
Period of Award:	Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Red		
Agency Name:	Paintsville Independent Schools	Fund Type:
Street Address:	305 2nd St	□State
City, State, Zip:	Paintsville, KY 41240	⊠ Federal
DUNS#:	Paintsville Independent Schools 305 2nd St Paintsville, KY 41240 100027762	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fun Source o Description:	of Award and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
Tana source.	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAI		Other:
MUNIS Project Number:	343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	⊠ Electronic Submission CDIP
Grant Authority (Source) EDGAR 34 CFR 300, CFR 7	Individuals with Disabilities Education Act, Part B Section 619; 6-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	Other: Evaluations:
Award Amount:		
\$8,284.00	Our	
Period of Award:	Commonwealth	
July 1, 2019—September	30, 2021	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipien	t	
Agency Name:	Paris Independent Schools	Fund Type:
Street Address:	310 W Seventh St	□State
City, State, Zip:	Paris, KY 40361	⊠Federal
DUNS#:	Paris Independent Schools 310 W Seventh St Paris, KY 40361 074732207	□ Other:
KDE Contact Information	C 32	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Awa	ard and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
C .		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	E other.
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
		Lvaluations.
Award Amount:	0.00	
\$11,657.00	OUT OUT	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Pendleton County Schools	Fund Type:
Street Address:	2525 Hwy 27 N	□State
City, State, Zip:	Falmouth, KY 41040	⊠Federal
DUNS#:	100757046	□Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Pendleton County Schools 2525 Hwy 27 N Falmouth, KY 41040 100757046 Karla Miller, OSEEL, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Description/Fun Source of Awa	rd and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77, 7	Individuals with Disabilities Education Act, Part B Section 619; 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other: Evaluations:
Award Amount:		
\$43,854.00	U11r	
Period of Award:	Commonwealth	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipi	ient	
Agency Name:	Perry County Schools	Fund Type:
Street Address:	315 Park Ave	□State
City, State, Zip:	Hazard, KY 41701	⊠ Federal
DUNS#:	077868768	□ Other:
KDE Contact Information	Perry County Schools 315 Park Ave Hazard, KY 41701 077868768	
Program Consultant: Street Address:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fun Source of A	ward and Fiscal Year:	Receipt of Invoice from Vendor
Description:	Award and Fiscal Year: FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):		Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	Z Guier.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Z other.
EDGAR 34 CFR 300, CFR 76-7	77, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
A		
Award Amount:	Oug	
\$77,510.00		

July 1, 2019—September 30, 2021

Period of Award:

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. The final Federal Cash

Commonwealth

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

Date: July 1, 2019

September 30, 2021 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Ro	ecipient		
Agency Name:		Pike County Schools	Fund Type:
Street Address:		316 S Mayo Tr	□State
City, State, Zip:		Pikeville, KY 41502	⊠Federal
DUNS#:		Pike County Schools 316 S Mayo Tr Pikeville, KY 41502 100027796	□Other:
KDE Contact Informatio	n	City	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:		Frankfort, KY 40601	•
		Marin 01 11 1	Lump Sum
Description/Fun Source	of Award		☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	5
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	•	H173A190035	Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source		Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
			Evaluations
Award Amount:		0110	
\$48,974.00		Oui	
Period of Award:		Commonwealth	
	00 0004		

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Pikeville Independent Schools	Fund Type:
Street Address:		148 Second St	□State
City, State, Zip:		Pikeville, KY 41501	⊠ Federal
DUNS#:		Pikeville Independent Schools 148 Second St Pikeville, KY 41501 044754745	□Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
Description /Frances		delective (C1 °1 1	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source	of Award		Receipt of invoice from vendor
Description:		FY20 IDEA PRESCHOOL	Daile le l
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	Monthly
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FA	MN):	H173A190035	Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:			
\$8,528.00		Our A	
Period of Award:		Commonwealth	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Re	ecipient		
Agency Name:		Pineville Independent Schools	Fund Type:
Street Address:		401 Virginia Ave	□State
City, State, Zip:		Pineville, KY 40977	⊠ Federal
DUNS#:		Pineville Independent Schools 401 Virginia Ave Pineville, KY 40977 189344187	□Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			☐ Lump Sum
Description/Fun Source	of Award		☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠M onthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source	-0	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
250/11 54 C/11 500, C/11	10 11, 13,	oo de unu 37 33 unu omnorm drunc dulumee, <u>e er k 3 200</u> .	Evaluations:
Award Amount:			
\$5,257.00		Our	
Period of Award:		Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Re	ecipient		
Agency Name:	-	Powell County Schools	Fund Type:
Street Address:		PO Box 430	□State
City, State, Zip:		Stanton, KY 40380	⊠ Federal
DUNS#:		879933117	□Other:
KDE Contact Information	n	Powell County Schools PO Box 430 Stanton, KY 40380 879933117	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	Automatic Payment
			☐Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendo
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	NN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		0440	
\$32,658.00		Our	
Period of Award:		Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner **Authorized By (Name, Title):**

Name and Address of Re	cipient		
Agency Name:		Pulaski County Schools	Fund Type:
Street Address:		PO Box 1055	□State
City, State, Zip:		Somerset, KY 42502	⊠Federal
DUNS#:		Pulaski County Schools PO Box 1055 Somerset, KY 42502 788959591	□Other:
KDE Contact Information	ı		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
		01.11.1	□ Lump Sum
Description/Fun Source of	of Award		☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FAI	IN):	H173A190035	□ Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source)):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR 7	76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	Evaluations:
			Evaluations:
Award Amount:		0	
\$59,073.00		Our	
Period of Award:		Commonwealth	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Red	cipient		
Agency Name:		Raceland Independent Schools	Fund Type:
Street Address:		600 Ram Blvd	□State
City, State, Zip:		Raceland, KY 41169	⊠Federal
DUNS#:		052135233	☐ Other:
KDE Contact Information		Raceland Independent Schools 600 Ram Blvd Raceland, KY 41169 052135233	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
only, otate zip.		Trainiery in 18882	☐ Lump Sum
Description/Fun Source of	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□Quarterly
PR/AWARD NUMBER (FAI	IN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
			□Other:
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 7	6-77, 79,	8 <mark>0-82 and 97-</mark> 99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:			
\$2,624.00		0111	
72,024.00		Oui	
Period of Award:		Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recip	pient	
Agency Name:	Robertson County Schools	Fund Type:
Street Address:	1762 Sardis Rd	□State
City, State, Zip:	Mount Olivet, KY 41064	⊠Federal
DUNS#:	Robertson County Schools 1762 Sardis Rd Mount Olivet, KY 41064 801228297	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of		Receipt of Invoice from Vendo
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN): H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-	-77, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:	Oug	
\$5,140.00	Our	
Period of Award:	Commonwealth	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recip	pient	
Agency Name:	Rockcastle County Schools	Fund Type:
Street Address:	245 Richmond St	□State
City, State, Zip:	Mount Vernon, KY 40456	⊠ Federal
DUNS#:	108358573	□Other:
KDE Contact Information	Rockcastle County Schools 245 Richmond St Mount Vernon, KY 40456 108358573	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Mathad of Paymant
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of A	Award and Fiscal Year:	Receipt of Invoice from Vendo
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN)	: H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	⊠ Electronic Submission
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-7	77, 79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
		/ = 1.1.101.0.101
Award Amount:	Oug	
\$30,573.00	Our	
Period of Award:	Commonwealth	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipie	nt	
Agency Name:	Rowan County Schools	Fund Type:
Street Address:	415 W Sun St	□State
City, State, Zip:	Morehead, KY 40351	⊠Federal
DUNS#:	Rowan County Schools 415 W Sun St Morehead, KY 40351 008482119	☐ Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Aw		Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77	, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
	Our	
\$45,403.00	Our	
Period of Award:	Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipi	ent	
Agency Name:	Russell County Schools	Fund Type:
Street Address:	404 S. Main St.	□State
City, State, Zip:	Jamestown, KY 42629	⊠ Federal
DUNS#:	193225422	□Other:
KDE Contact Information Program Consultant:	Russell County Schools 404 S. Main St. Jamestown, KY 42629 193225422 Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description/Fun Source of A Description:	ward and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-7	Individuals with Disabilities Education Act, Part B Section 619; 7, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□ Other: Evaluations:
Award Amount: \$22,537.00	Our	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipie	ent	
Agency Name:	Russell Independent Schools	Fund Type:
Street Address:	409 Belfont St	□State
City, State, Zip:	Russell, KY 41169	⊠ Federal
DUNS#:	044025757	□ Other:
	Russell Independent Schools 409 Belfont St Russell, KY 41169 044025757	
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
	01 11	
Description/Fun Source of Av		Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	✓Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-19</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77	7, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
	0110	
\$18,940.00	Our	
Period of Award:	Commonwealth	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Re	cipient		
Agency Name:		Russellville Independent Schools	Fund Type:
Street Address:		355 S Summer St	□State
City, State, Zip:		Russellville, KY 42276	⊠ Federal
DUNS#:		Russellville Independent Schools 355 S Summer St Russellville, KY 42276 044122104	□Other:
KDE Contact Information	า		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	Monthly Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	NN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR 7	76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:			
\$36,156.00		Our	
David of Assessed		Commonwoolth	
Period of Award:		COMMUNICATIN	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipier		
Agency Name:	Science Hill Independent Schools	Fund Type:
Street Address:	6007 N Hwy 27	□State
City, State, Zip:	Science Hill, KY 42553	⊠ Federal
DUNS#:	Science Hill Independent Schools 6007 N Hwy 27 Science Hill, KY 42553 928648039	□ Other:
KDE Contact Information	C 12	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Aw		Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 343FC (CEI</mark> S)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002<mark>-19</mark></mark>	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	
	7.5, 65 52 4114 57 55 4114 51115 111 51411 54 44 45 55 55 4114 51 4114 51 4114 51 4114 51 4114 51 4114 51 4114	Evaluations:
Award Amount:		
\$11,426.00	Our	
Period of Award:	Commonwealth	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 3/3EP and 3/3EC must be requested under 3/EE Federal Cash Persint. See GMA

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Name and Address of Recipient		
Agency Name:	Scott County Schools	Fund Type:
Street Address:	PO Box 578	□State
City, State, Zip:	Georgetown, KY 40324	⊠ Federal
DUNS#:	Scott County Schools PO Box 578 Georgetown, KY 40324 072859721	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Award		Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		
\$54,626.00	Our	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipier		
Agency Name:	Shelby County Schools	Fund Type:
Street Address:	PO Box 159	□State
City, State, Zip:	Shelbyville, KY 40066	⊠ Federal
DUNS#:	Shelby County Schools PO Box 159 Shelbyville, KY 40066 100027937	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Aw		Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		
\$48,779.00	()11r	
γ-το, <i>i</i> , σ. σ. σ.		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipien	t	
Agency Name:	Simpson County Schools	Fund Type:
Street Address:	430 S College St	□State
City, State, Zip:	Franklin, KY 42134	⊠ Federal
DUNS#:	Simpson County Schools 430 S College St Franklin, KY 42134 100027952	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Awa	erd and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77,	79, 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$52,556.00	()111	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Reci	ipient	
Agency Name:	Somerset Independent Schools	Fund Type:
Street Address:	305 College St	□State
City, State, Zip:	Somerset, KY 42501	⊠Federal
DUNS#:	Somerset Independent Schools 305 College St Somerset, KY 42501 125102160	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	·
		□ Lump Sum
Description/Fun Source of		Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	Monthly
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN		□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; 6-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
EDUAN 34 CFN 300, CFN 70	5-77, 79, 80-82 and 97-99 and Official Guidance, <u>2 CFR 9 200</u> .	Evaluations:
Award Amount:		
\$25,392.00	()11r	
Period of Award:	Commonwealth A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

September 30, 2021 MUST reflect encumbrances.

Name and Address of Red	cipient	
Agency Name:	Southgate Independent Schools	Fund Type:
Street Address:	Wm Blatt and Evergreen	□State
City, State, Zip:	Southgate, KY 41071	⊠ Federal
DUNS#:	Southgate Independent Schools Wm Blatt and Evergreen Southgate, KY 41071 193224284	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source o	f Award and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:		
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAI	N): H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-19</mark>	☑ Electronic Submission CDIP
Grant Authority (Source):		□Other:
EDGAR 34 CFR 300, CFR 7	6-77, 79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:	Out	
\$6,053.00	Our	
D : 1 (A 1	Commonwealth	
Period of Award:	Commonwealth A	
July 1, 2019—September	30, 2021	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Consortia/Partnership Members: N/A

Name and Address of Recipient		
Agency Name:	Spencer County Schools	Fund Type:
Street Address:	207 W Main St	□State
City, State, Zip:	Taylorsville, KY 40071	⊠Federal
DUNS#:	Spencer County Schools 207 W Main St Taylorsville, KY 40071 193225455	□ Other:
KDE Contact Information	C. C.	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Awar	d and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-19</mark>	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	9, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:	Our	Evaluations.
\$42,854.00	Our	
Period of Award:	Commonwealth	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	cipient			
Agency Name:	Taylo	or County Schools		Fund Type:
Street Address:	1209	E Broadway		□State
City, State, Zip:	Cam	pbellsville, KY 42718		⊠Federal
DUNS#:	9273	23493		□Other:
KDE Contact Information Program Consultant: Street Address:	Karla 300	ı Miller, OSEEL, 502-564-9850 Ext. 4155 Sower Blvd, 5th Floor	rtment	Method of Payment ☑ Federal Cash Request
Budget Contact:		Hawkins: 502-564-1979 ext. 4361		☐ Expenditure Reimbursement
Street Address:		Sower Blvd, 5th Floor kfort, KY 40601		☐ Automatic Payment
City, State Zip:				☐Lump Sum
Description/Fun Source	of Award and F	iscal Year:		☐ Receipt of Invoice from Vendor
Description:	FY20	IDEA PRESCHOOL		
Fund Source:	Unit	ed States Department of Education/Indi <mark>viduals</mark>	<mark>s with Dis</mark> abi <mark>lities</mark>	Reimbursement Frequency:
	Educ	ation Act, Part B Section 619		
CFDA#:	84.1	73A		□ Quarterly
PR/AWARD NUMBER (FA	IN): H173	3A190035		□Other:
MUNIS Project Number:	343F	(LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)		
MOA Number:	N/A			Financial Reporting Method:
Pass-through Number:	3800	0002 <mark>-19</mark>		
Grant Authority (Source) EDGAR 34 CFR 300, CFR 7		viduals with Disabilities Education Act, Part B Section 2 and 97-99 and Uniform Grant Guidance, 2 CF		Other: Evaluations:
Award Amount:				
\$48,003.00		Our		
Period of Award:		Commony	vealth	
			- CELLIE	

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	cipient					
Agency Name:	Todd C	County Schools			Fund Type:	
Street Address:	205 Ai	rport Rd			□State	
City, State, Zip:	Elkton	, KY 42220	Newalth.		⊠Federal	
DUNS#:	07132	7191)eparti	18	\square Other:	
KDE Contact Information	1	CAS				
Program Consultant:	Karla N	Miller, OSEEL, 502-564-985	50 Ext. 4155		Method of Payn	nent
Street Address:	300 So	ower Blvd, 5th Floor			⊠ Federal Cash	
Budget Contact:	Dru Ha	awkins: 502-564-1979 ext	. 4361		☐ Expenditure R	•
Street Address:	300 So	ower Blvd, 5th Floor			•	
City, State Zip:	Frankf	ort, KY 40601			☐ Automatic Par	yment
		01 11 1			□ Lump Sum	
Description/Fun Source			ren.		☐ Receipt of Inv	oice from Vendor
Description:		DEA PRESCHOOL	- C119			_
Fund Source:		•	ucation/Individuals with Disabi	ilities	Reimbursement	Frequency:
		tion Act, Part B Section 61	9		⊠Monthly	
CFDA#:	84.173				☐ Quarterly	
PR/AWARD NUMBER (FA	•	190035			Other:	
MUNIS Project Number:	•	LEA) 34 <mark>3FP (Private Portio</mark>	on) 343FC (CEIS)			
MOA Number:	N/A				Financial Report	ing Method:
Pass-through Number:	38000	02 <mark>-19</mark>				mission <mark>CDIP</mark>
Grant Authority (Source			cation Act, Part B Section 619; ant Guidance, 2 CFR § 200.		□Other:	
LDOAN 34 CIN 300, CIN	0-77, 73, 80-82 8	ind 97-99 and Official di	ant duidance, <u>2 cr k y 200</u> .		Evaluations:	
Award Amount:						
\$77,640.00			Our			
Period of Award:		Con	monweal	1th		

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Rec	ipient		
Agency Name:		Trigg County Schools	Fund Type:
Street Address:		202 Main St	□State
City, State, Zip:		Cadiz, KY 42211	⊠Federal
DUNS#:		Trigg County Schools 202 Main St Cadiz, KY 42211 082394818	□ Other:
KDE Contact Information		CAS	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	_
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	Automatic Payment
•			☐ Lump Sum
Description/Fun Source o	f Award	and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FAI	N):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
			□Other:
Grant Authority (Source):	: \	Individuals with Disabilities Education Act, Part B Section 619;	Z other.
EDGAR 34 CFR 300, CFR 70	6-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
			Evaluations.
Award Amount:		0	
\$47,133.00			

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipier	nt	
Agency Name:	Trimble County Schools	Fund Type:
Street Address:	116 Wentworth Ave	□State
City, State, Zip:	Bedford, KY 40006	⊠Federal
DUNS#:	077875946	□ Other:
KDE Contact Information	Trimble County Schools 116 Wentworth Ave Bedford, KY 40006 077875946	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fun Source of Aw	ard and Fiscal Year:	Receipt of Invoice from Vendor
Description:	ard and Fiscal Year: FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	Other:
MUNIS Project Number:	343F (LEA) 343FP (Private Portion) 343FC (CEIS)	Z G Wiel.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	_ cure
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:	Oug	
\$12,483.00		

July 1, 2019—September 30, 2021

Period of Award:

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Agency Name: Union County Schools Street Address: 510 S Mart St OUNS#: 012052692 Other: ODE Contact Information Oregram Consultant: Karla Miller, OSEEL, 502-564-9850 Ext. 4155 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor Outher: Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY20 IDEA PRESCHOOL Description: FY20 IDEA PRESCHOOL United States Department of Education/Individuals with Disabilities Education Act, Part B Section 619 CPDA#: 84.173A CPR/AWARD NUMBER (FAIN): H173A190035 MUNIS Project Number: 343F (LEA) 343FP (Private Portion) 343FC (CEIS) MOA Number: N/A Sass-through Number: 3800002-19 United States Department of Description Submission CDIP Other:			
Program Consultant: Karla Miller, OSEEL, 502-564-9850 Ext. 4155 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY20 IDEA PRESCHOOL United States Department of Education/Individuals with Disabilities Education Act, Part B Section 619 PR/AWARD NUMBER (FAIN): H173A190035 MUNIS Project Number: PASS-through Number: PASS-through Number: PASS-through Number: Budividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200. Method of Payment Frederal Cash Request Federal Cash Request Fed	Name and Address of Recipient		
Program Consultant: Karla Miller, OSEEL, 502-564-9850 Ext. 4155 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY20 IDEA PRESCHOOL United States Department of Education/Individuals with Disabilities Education Act, Part B Section 619 PR/AWARD NUMBER (FAIN): H173A190035 MUNIS Project Number: PASS-through Number: PASS-through Number: PASS-through Number: Budividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200. Method of Payment Frederal Cash Request Federal Cash Request Fed	Agency Name:	Union County Schools	Fund Type:
Program Consultant: Karla Miller, OSEEL, 502-564-9850 Ext. 4155 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY20 IDEA PRESCHOOL United States Department of Education/Individuals with Disabilities Education Act, Part B Section 619 PR/AWARD NUMBER (FAIN): H173A190035 MUNIS Project Number: PASS-through Number: PASS-through Number: PASS-through Number: Budividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200. Method of Payment Frederal Cash Request Federal Cash Request Fed	Street Address:	510 S Mart St	\square State
Program Consultant: Karla Miller, OSEEL, 502-564-9850 Ext. 4155 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY20 IDEA PRESCHOOL United States Department of Education/Individuals with Disabilities Education Act, Part B Section 619 PR/AWARD NUMBER (FAIN): H173A190035 MUNIS Project Number: PASS-through Number: PASS-through Number: PASS-through Number: Budividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200. Method of Payment Frederal Cash Request Federal Cash Request Fed	City, State, Zip:	Morganfield, KY 42437	⊠ Federal
Program Consultant: Karla Miller, OSEEL, 502-564-9850 Ext. 4155 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY20 IDEA PRESCHOOL United States Department of Education/Individuals with Disabilities Education Act, Part B Section 619 PR/AWARD NUMBER (FAIN): H173A190035 MUNIS Project Number: PASS-through Number: PASS-through Number: PASS-through Number: Budividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200. Method of Payment Frederal Cash Request Federal Cash Request Fed	DUNS#:	012052692	□Other:
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Fy20 IDEA PRESCHOOL United States Department of Education/Individuals with Disabilities Education Act, Part B Section 619 CFDA#: PR/AWARD NUMBER (FAIN): H173A190035 MUNIS Project Number: WOA Number: Pass-through Number: Pass-through Number: Pass-through Number: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200. Wethod Survey Federal Cash Request Expenditure Reimbursement Expenditure Reimbursement Automatic Payment Expenditure Reimbursement Automatic Payment Canual Cash Request Expenditure Reimbursement Automatic Payment Canual Cash Request Cash Reduest Cash Reimbursement Canual Cash Receipt of Invoice from Vendor Receipt	KDE Contact Information	C	
Street Address: Sudget Contact: Dru Hawkins: 502-564-1979 ext. 4361 Street Address: Str	Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Expenditure Reimbursement Street Address: 300 Sower Blvd, 5th Floor Automatic Payment Lump Sum Receipt of Invoice from Vendor Lump Sum Receipt of Invoice from Vendor Source United States Department of Education/Individuals with Disabilities Education Act, Part B Section 619 Monthly Quarterly Quarterly Other: WOA Number: 343F (LEA) 343FP (Private Portion) 343FC (CEIS) MOA Number: 3800002-19 Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200. Evaluations: Evalu	Street Address:	300 Sower Blvd, 5th Floor	-
Automatic Payment	Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Cley, State 2ip. Frankfort, KY 40001 Clescription/Fun Source of Award and Fiscal Year: Description: FY20 IDEA PRESCHOOL Fund Source: United States Department of Education/Individuals with Disabilities	Street Address:	300 Sower Blvd, 5th Floor	
Description/Fun Source of Award and Fiscal Year: Description: FY20 IDEA PRESCHOOL Fund Source: United States Department of Education/Individuals with Disabilities Education Act, Part B Section 619 CFDA#: PA/AWARD NUMBER (FAIN): H173A190035 MUNIS Project Number: MOA Number: Pass-through Number: Pass-through Number: Pass-through Number: Pass-through Number: DISCRIPTION OF THE Provided Portion Act, Part B Section 619; DISCRIPTION OF THE PROVIDE BUILDING From Vendor Receipt of Invoice from Vendor Rembursement Frequency: Monthly Quarterly Dother: Financial Reporting Method: DIP Dother: CDIP Dother: EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200. Evaluations:	City, State Zip:	Frankfort, KY 40601	
Description: FY20 IDEA PRESCHOOL Fund Source: United States Department of Education/Individuals with Disabilities Education Act, Part B Section 619 EPA/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Pass-through Number: Associated and Section Act, Part B Section Act, Part B Section 619; EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200. Frant Authority (Source): EValuations: Reimbursement Frequency: Monthly Monthly Cymonthly And Cymonthly Cymonthly			
Fund Source: United States Department of Education/Individuals with Disabilities Education Act, Part B Section 619 EACH BAH: PR/AWARD NUMBER (FAIN): H173A190035 MUNIS Project Number: MOA Number: Pass-through Number: Pass-through Number: Disabilities Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200. Evaluations:	Description/Fun Source of Awa	rd and Fiscal Year:	Receipt of Invoice from Vendor
Education Act, Part B Section 619 SCFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200. MOA Number: Education Act, Part B Section 619; SMonthly Quarterly Other: Financial Reporting Method: Electronic Submission CDIP Other: Evaluations:	Description:	FY20 IDEA PRESCHOOL	
CFDA#: 84.173A	Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): MUNIS Project Number: MUNIS Project Number: N/A Pass-through Number: Pass-through Number: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200. Dother: Cother: CDIP Other: Evaluations:		Education Act, Part B Section 619	
MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200. 343F (LEA) 343FP (Private Portion) 343FC (CEIS) Financial Reporting Method: Electronic Submission CDIP Other: Evaluations:	CFDA#:	84.173A	☐ Quarterly
MOA Number: Pass-through Number: Strant Authority (Source): Display and Disabilities Education Act, Part B Section 619; DISPLAY AUTHORITY (Source): Display and Uniform Grant Guidance, 2 CFR § 200. Evaluations:	PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
Pass-through Number: 3800002-19 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200. Evaluations:	MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
Pass-through Number: 3800002-19 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200. Evaluations:	MOA Number:	N/A	Financial Reporting Method:
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200. Evaluations:	Pass-through Number:	3800002-19	
EDGAR 34 CFR 300, CFR 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200. Evaluations:			
Evaluations:	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	_ other.
Award Amount:	EDGAR 34 CFR 300, CFR 76-77, 7	79, 8 <mark>0-82 and 97-99 and</mark> Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
	Award Amount:		
\$63,289,00	\$63,289.00	()11r	

July 1, 2019—September 30, 2021

Period of Award:

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Walton-Verona Independent Schools	Fund Type:
Street Address:	16 School Rd	□State
City, State, Zip:	Walton, KY 41094	⊠ Federal
DUNS#:	100650373	□Other:
KDE Contact Information Program Consultant:	Walton-Verona Independent Schools 16 School Rd Walton, KY 41094 100650373 Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description/Fun Source of Awar Description:	d and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Lump Sum☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
runa source.	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	Other:
MUNIS Project Number:	343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77, 79	Individuals with Disabilities Education Act, Part B Section 619; 9, 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	□Other: Evaluations:
Award Amount:		
\$24,959.00	Our	
Period of Award:	Commonwealth	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipien	t	
Agency Name:	Warren County Schools	Fund Type:
Street Address:	PO Box 51810	□State
City, State, Zip:	Bowling Green, KY 42102	⊠ Federal
DUNS#:	086194370	□Other:
KDE Contact Information Program Consultant:	Warren County Schools PO Box 51810 Bowling Green, KY 42102 086194370 Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment☐ Lump Sum
Description/Fun Source of Awa		☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□ Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77,	Individuals with Disabilities Education Act, Part B Section 619; 79, 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other: Evaluations:
Award Amount:		
\$82,744.00	Our Our	
	1.1	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Washington County Schools	Fund Type:
Street Address:		120 Mackville Hill, P O Box 72	□State
City, State, Zip:		Springfield, KY 40069	⊠Federal
DUNS#:		Washington County Schools 120 Mackville Hill, P O Box 72 Springfield, KY 40069 085056083	□Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award		☐ Receipt of Invoice from Vendo
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□ Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	
Grant Authority (Source EDGAR 34 CFR 300, CFR 3	•	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other:
A			Laginations.
Award Amount:			
\$39,499.00		Oui	
Period of Award:		Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Gretta Hylton, Associate Commissioner Authorized By (Name, Title):

Name and Address of Recipient		
Agency Name:	Wayne County Schools	Fund Type:
Street Address:	1025 S Main St	□State
City, State, Zip:	Monticello, KY 42633	⊠ Federal
DUNS#:	Wayne County Schools 1025 S Main St Monticello, KY 42633 048775159	□ Other:
KDE Contact Information	C. C.	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79	, 8 <mark>0-82 and 97-</mark> 99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Accord American		
Award Amount:		
\$55,725.00	Oui -	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Recipient		
Agency Name:	Webster County Schools	Fund Type:
Street Address:	28 State Rt 1340	□State
City, State, Zip:	Dixon, KY 42409	⊠Federal
DUNS#:	Webster County Schools 28 State Rt 1340 Dixon, KY 42409 082313958	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Award	and Fiscal Year: FY20 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$40,860.00	Our A	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Period of Award:

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

September 30, 2021 MUST reflect encumbrances.

Name and Address of Re	ecipient		
Agency Name:		West Point Independent Schools	Fund Type:
Street Address:		PO Box 367	□State
City, State, Zip:		West Point, KY 40177	⊠Federal
DUNS#:		West Point Independent Schools PO Box 367 West Point, KY 40177 874403868	□ Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	-
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission
Grant Authority (Source EDGAR 34 CFR 300, CFR	-0:	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	□Other: Evaluations:
Award Amount:			
\$6,389.00		Our	
Period of Award:		Commonwealth	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipie		
Agency Name:	Whitley County Schools	Fund Type:
Street Address:	300 Main St	□State
City, State, Zip:	Williamsburg, KY 40769	⊠ Federal
DUNS#:	Whitley County Schools 300 Main St Williamsburg, KY 40769 070809066	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Aw	vard and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY20 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-19</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77	, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:	Our	
\$39,424.00	Oui	
Period of Award:	Commonwealth A	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	ecipient		
Agency Name:		Williamsburg Independent Schools	Fund Type:
Street Address:		1000 Main St	□State
City, State, Zip:		Williamsburg, KY 40769	⊠Federal
DUNS#:		Williamsburg Independent Schools 1000 Main St Williamsburg, KY 40769 049888647	□ Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:		Frankfort, KY 40601	
			Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠M onthly
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source EDGAR 34 CFR 300, CFR	-33	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	Other:
			Evaluations:
Award Amount:		0	
\$8,307.00		Our	
Period of Award:		Commonwealth A	
July 1, 2019—September	r 30, 2021		

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Consortia/Partnership Members: N/A

Name and Address of Rec	cipient		
Agency Name:		Williamstown Independent Schools	Fund Type:
Street Address:		300 Helton St	\square State
City, State, Zip:		Williamstown, KY 41097	⊠Federal
DUNS#:		Williamstown Independent Schools 300 Helton St Williamstown, KY 41097 100255249	□Other:
KDE Contact Information			
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
		01.11.1	Lump Sum
Description/Fun Source o	f Award		☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FAI	N):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-19</mark>	
			□Other:
Grant Authority (Source):		Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 70	6-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:			
\$2,495.00		Our	
Period of Award:		Commonwealth	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Recipi	ent	
Agency Name:	Wolfe County Schools	Fund Type:
Street Address:	PO Box 160	□State
City, State, Zip:	Campton, KY 41301	⊠ Federal
DUNS#:	083829770	□Other:
VDF Courte at Information	Wolfe County Schools PO Box 160 Campton, KY 41301 083829770	
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fun Source of A	ward and Eiscal Voar	☐ Receipt of Invoice from Vendor
Description:	ward and Fiscal Year: FY20 IDEA PRESCHOOL	Encoupt of invoice from Vendor
Fund Source:		Reimbursement Frequency:
ruila source.	United States Department of Education/Individuals with Disabilities	⊠ Monthly
CED A III.	Education Act, Part B Section 619	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):		Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
Cuant Authority (Sausa)	Individuals with Dischilities Education Act. Dart D. Costian C10.	Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-7	7, 79, 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$22,268.00	()11t	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Name and Address of Re	cipient		
Agency Name:		Woodford County Schools	Fund Type:
Street Address:		330 Pisgah Pk	□State
City, State, Zip:		Versailles, KY 40383	⊠ Federal
DUNS#:		Woodford County Schools 330 Pisgah Pk Versailles, KY 40383 189489057	□Other:
KDE Contact Information	1		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	Automatic Payment
			Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 34 <mark>3FP (Private Portion) 3</mark> 43FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	☑ Electronic Submission CDIP
Grant Authority (Source) EDGAR 34 CFR 300. CFR 7	8	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
, -			Evaluations:
Award Amount:			
\$36,569.00		Our	
Period of Award:		Commonwealth	

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

July 1, 2019—September 30, 2021

Consortia/Partnership Members: N/A

Name and Address of Red	cipient		
Agency Name:		Kentucky School for the Blind	Fund Type:
Street Address:		1867 Frankfort Ave	□State
City, State, Zip:		Louisville, KY 40206	⊠ Federal
DUNS#:			□Other:
KDE Contact Information	1	Kentucky School for the Blind 1867 Frankfort Ave Louisville, KY 40206	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Mathad of Daymont
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	Automatic Payment
,,			☐ Lump Sum
Description/Fun Source of	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY20 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FAI	IN):	H173A190035	□Other:
MUNIS Project Number:		343F (LEA) 343FP (Private Portion) 343FC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-19	⊠ Electronic Submission CDIP
			Other:
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 7	6-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:			
\$ 36.00		0110	
J JU.UU		Oui /	
Period of Award:		Commonwealth	
July 1, 2019—September	30 2021	Commonwealth	
July 1, 2015—September	30, 2021		

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner

Consortia/Partnership Members: N/A

Name and Address of Recipie	ent	
Agency Name:	Kentucky School for the Deaf	Fund Type:
Street Address:	P O Box 27, 303 2nd St	□State
City, State, Zip:	Danville, KY 40423	⊠ Federal
DUNS#:		□Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Kentucky School for the Deaf P O Box 27, 303 2nd St Danville, KY 40423 Karla Miller, OSEEL, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description/Fun Source of Av Description:	ward and Fiscal Year: FY20 IDEA PRESCHOOL	☐ Lump Sum☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A190035	□Other:
MUNIS Project Number:	343F (LEA) 34 <mark>3FP (Private Portion) 34</mark> 3FC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-19	
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77	Individuals with Disabilities Education Act, Part B Section 619; 7, 79, 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other: Evaluations:
Award Amount: \$10,750.00	Our	

Consortia/Partnership Members: N/A

July 1, 2019—September 30, 2021

Period of Award:

Special Instructions/Conditions: Funds for 343FP and 343FC must be requested under 34FE Federal Cash Receipt. See GMAP for breakdowns. 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.

Date: July 1, 2019

Commonwealth

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner