1	Name and Address of Re	cinient:	7 F	Fund Type:
-		ir County Schools	-	State
	• •	A Greenshurg St		Federal
		umbia 42728 128839	0/1	Other:
	,, ,	128839	- (4	Other.
	DUN3# 170	120039	8	Method of Payment:
2	KDE Contact Information		•	Federal Cash Request
2		Karla Miller		
	Program Consultant	300 Sower Blvd., 5 <sup>th</sup> Floor		Expenditure Reimbursement
	Street Address			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Unilaren.	9	Reimbursement Frequency:
3	•	of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		: Individuals with Disabilities Education Act, Part B Section		
		and CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$552,58	30.00	11	Evaluations:
6	Dariad of Awards July 1	2017 – September 30, 2019		arcii /
١	• •	or encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	of chedinbered by september 30, 2013 & requested no later than		
12	Consortia/Partnership M	lembers:		
13	Special Instructions/Con	ditions: (Funds for 337DP and 337DC must be requested under 337	D Fed	deral Cash Request)
	Basic Private School Prop			reported separately)
	Maximum amount availa	able for CEIS (Optional): \$82,887.00 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Ti	tle): Gretta Hylton, Director		Date: September 12, 2017
	//	Division of Learning Services		, , ,
		<u> </u>		

_ 1		Awaru Notificatio		
1	Name and Address of Rec		7  F	Fund Type:
	• .	County Schools	Contract of the Contract of th	State
	Street Address 570 0	Oliver St.	-	Federal
	City, State Zip Scott	sville 42164 49433		Other:
	DUNS# 1935	49433		400
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section		
	611;EDGAR 34 CFR 300, ar	nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$624,47	Commonw	11 (C)	Evaluations:
6	Period of Award: July 1, 2	2017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Mo	embers:		
13		litions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Prop			reported separately)
	Maximum amount availa	ble for CEIS (Optional): \$93,671.55 (337DC mu	st be i	reported separately)
14	Authorized By (Name/Tit	e): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Rec	iniont	7 F	und Type	•
1			/  г	1 — ··	
		orage Independent Schools			State
		0 Ridge Rd			Federal
	City, State Zip Anch	orage 40223 24854			Other:
	DUNS# 1932	24854			
			8	Method	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		<b>B</b> 3	
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$76,848.	Commony	11	Evaluat	ions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			-
	•	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13	Special Instructions/Cond	itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	leral Cash	Request)
	Basic Private School Propo				separately)
	Maximum amount availal	ole for CEIS (Optional): \$11,527.20 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	September 12, 2017
		Division of Learning Services			
ı					

1	Name and Address of Red		7 F	und Type:
	Agency Name Ande	erson County Schools		State
	Street Address 1160	Bypass North		
	City, State Zip Lawr	renceburg 40342		Other:
	DUNS# 1000	26814	- 4	
			8	Method of Payment:
2	KDE Contact Information			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$826,48	Commonw Commonw	11 (C)	Evaluations:
6	•	2017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership M			
13		litions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Prop			reported separately)
	Maximum amount availa	ble for CEIS (Optional): \$123,972.15 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Tit			Date: September 12, 2017
		Division of Learning Services		

		/thata itotilicati			
1	Name and Address of Rec	ipient:	7 F	und Type	:
	Agency Name Ashla	and Independent Schools			State
	Street Address PO B	ox 3000			Federal
	City, State Zip Ashla	and 41101 63673			Other:
	DUNS# 0648	63673	9	11)	
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$708,563	Commonw	11 (C)	Evaluat	ions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo			• 1	
	Maximum amount availal	ole for CEIS (Optional): \$106,284.45 (337DC mu	st be	eported s	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	eptember 12, 2017
		Division of Learning Services			
			_		

1	Name and Address of Rec	ipient:	7 F	Fund Type:
	Agency Name Augu	sta Independent Schools		State
	Street Address 307 B	Bracken St		Federal
	City, State Zip Augu	sta 41002 85183		Other:
	DUNS# 1839	85183		100
		433	8	Method of Payment:
2	<b>KDE Contact Information:</b>	VO.		Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$64,759.	00	11	Evaluations:
_	D : 1 (A 1 1 1 4 3	COMMITTION	C	altil Anna de la company
6	-	2017 – September 30, 2019		
	December 6, 2019)	r encumbered by September 30, 2019 & requested no later than		
12	Consortia/Partnership Me	emhers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337	7D Fed	deral Cash Request)
-5	Basic Private School Propo			reported separately)
	Maximum amount availab			reported separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017
	, ,	Division of Learning Services		,
		Division of Learning Services		

1	Name and Address of Re	orinient:	7 F	und Type:
-		ard County Schools		State
	• •	5 Paducah Pd		Federal
		low 42024 2224094	0.1	Other:
	,,	224094	- (4	Other.
	DONS# 193	224034	8	Method of Payment:
2	KDE Contact Information		0	Federal Cash Request
2	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	•	e of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		): Individuals with Disabilities Education Act, Part B Section		
		and CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$333,2	09.00	11	Evaluations:
6	Period of Award: July 1.	2017 – September 30, 2019		eren.
		or encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	or o		
12	Consortia/Partnership N	Members:		
13	Special Instructions/Con	ditions: (Funds for 337DP and 337DC must be requested under 337	D Fed	leral Cash Request)
	<b>Basic Private School Pro</b>			reported separately)
	Maximum amount avail	able for CEIS (Optional): \$49,981.35 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Ti	tle): Gretta Hylton, Director		Date: September 12, 2017
	, , ,	Division of Learning Services		
		<u> </u>		

1	Name and Address of Rec	inient:	7 F	und Type:
_		purville Independent Schools		State
		ov 520		
	City, State Zip Barbo	ourville 40906	3	Other:
	•	05918	- (4	70
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$126,949	Commonw	11 (Ca	Evaluations:
6	•	017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me			
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availab	ole for CEIS (Optional): \$19,042.35 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Titl			Date: September 12, 2017
		Division of Learning Services		

_				- 1-
1	Name and Address of Re		7 F	Fund Type:
	• .	Istown Independent Schools		State
	Street Address 308	N Fifth St		Federal
	City, State Zip Bard	Istown 40004		Other:
	DUNS# 100	026855	12	
			8	Method of Payment:
2	<b>KDE Contact Information</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		: Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$548,96	9.00	11	Evaluations:
6	Pariod of Award: July 1	2017 – September 30, 2019		HILLI A
0		or encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	in encumbered by september 30, 2019 & requested no later than		
12	Consortia/Partnership M	lembers:		
13		ditions: (Funds for 337DP and 337DC must be requested under 337	D Fed	deral Cash Request)
-	Basic Private School Prop			reported separately)
	Maximum amount availa			reported separately)
14	Authorized By (Name/Tit	:le): Gretta Hylton, Director		Date: September 12, 2017
	, , -,	Division of Learning Services		· · · ·
		<del>-</del>		

		/thata itotilicati			
1	Name and Address of Rec	ipient:	7 F	und Typ	e:
	Agency Name Barre	en County Schools			State
	Street Address 202 \	V Washington St			Federal
	City, State Zip Glass	gow 42141 26863		B	Other:
	DUNS# 1000	26863	9		
			8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimb	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nc</mark>	ial Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$939,572	Commonw	11 (C)	Evalua	tions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop			• 1	separately)
	Maximum amount availal	ole for CEIS (Optional): \$140,935.65 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date:	September 12, 2017
		Division of Learning Services			

1 Name and Address of Recipient: 7 Fund Type: Agency Name Bath County Schools Street Address 405 W Main St City, State Zip Owingsville 40360 DUNS# 159436310  8 Method of Payment: Program Consultant Karla Miller Street Address 300 Sower Blvd., 5 <sup>th</sup> Floor Budget Contact Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348 Street Address 300 Sower Blvd., 5 <sup>th</sup> Floor City, KY Zip Frankfort, KY 40601  9 Receipt of Invoice from Vendor  Trend Source of Award and Fiscal Year: Description FY 18 IDEA - B BASIC Fund Source United States Department of Education CFDA# 84.027A PR/AWARD Number (FAIN)	
Street Address 405 W Main St City, State Zip Owingsville 40360 DUNS# 159436310     KDE Contact Information: Program Consultant Street Address 300 Sower Blvd., 5 <sup>th</sup> Floor Budget Contact Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348 Street Address 300 Sower Blvd., 5 <sup>th</sup> Floor City, KY Zip Frankfort, KY 40601    Description	
City, State Zip Owingsville 40360 DUNS# 159436310  2 KDE Contact Information: Program Consultant Street Address 300 Sower Blvd., 5 <sup>th</sup> Floor Budget Contact Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348 Street Address 300 Sower Blvd., 5 <sup>th</sup> Floor City, KY Zip Frankfort, KY 40601  3 Description Frankfort, KY 40601  Poscription FY 18 IDEA - B BASIC Fund Source CFDA# PR/AWARD Number H027A170032    Other:   Other:	
RDE Contact Information:	
RDE Contact Information:	
Automatic Payment   Expenditure Reimbursement   Expenditure Reimbursement   Expenditure Reimbursement   Expenditure Reimbursement   Automatic Payment   Lump Sum   Receipt of Invoice from Vendor   Perceiption	
Program Consultant Karla Miller Street Address 300 Sower Blvd., 5 <sup>th</sup> Floor Budget Contact Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348 Street Address 300 Sower Blvd., 5 <sup>th</sup> Floor City, KY Zip Frankfort, KY 40601    Description FY 18 IDEA - B BASIC Fund Source United States Department of Education CFDA# PR/AWARD Number  Program Consultant Karla Miller  Street Address 300 Sower Blvd., 5 <sup>th</sup> Floor Lump Sum Receipt of Invoice from Vendor  Receipt of Invoice from Vendor  Monthly Quarterly Quarterly Other Other  PR/AWARD Number	
Street Address Budget Contact Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348 Street Address 300 Sower Blvd., 5 <sup>th</sup> Floor City, KY Zip Frankfort, KY 40601	
Budget Contact Street Address 300 Sower Blvd., 5 <sup>th</sup> Floor City, KY Zip Frankfort, KY 40601    Description/Fund Source of Award and Fiscal Year: Description Fund Source United States Department of Education CFDA# PR/AWARD Number  Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348  Lump Sum Receipt of Invoice from Vendor  Quarterly Quarterly Other Other H027A170032	
Street Address 300 Sower Blvd., 5th Floor City, KY Zip Frankfort, KY 40601	
City, KY Zip Frankfort, KY 40601  3 Description/Fund Source of Award and Fiscal Year: Description FY 18 IDEA - B BASIC Fund Source United States Department of Education CFDA# 84.027A PR/AWARD Number H027A170032  Reimbursement Frequency:  Monthly Quarterly Other Other	
3 Description/Fund Source of Award and Fiscal Year:  Description FY 18 IDEA - B BASIC  Fund Source United States Department of Education  CFDA# 84.027A  PR/AWARD Number H027A170032  PReimbursement Frequency:  Monthly  Quarterly  Other  Other	
3 Description/Fund Source of Award and Fiscal Year:  Description FY 18 IDEA - B BASIC  Fund Source United States Department of Education  CFDA# 84.027A  PR/AWARD Number H027A170032  Monthly  Quarterly  Other  Other	
Description FY 18 IDEA - B BASIC Fund Source United States Department of Education CFDA# 84.027A PR/AWARD Number H027A170032	
Description FY 18 IDEA - B BASIC Fund Source United States Department of Education CFDA# 84.027A PR/AWARD Number H027A170032	
CFDA# 84.027A PR/AWARD Number H027A170032	
PR/AWARD Number H027A170032	
	ļ
(FAIN)	
(I AIIV)	
MUNIS Project Number 337D (LEA), 337DP (Private), 337DC (CEIS) 10 Financial Reporting Method:	
MOA Number N/A Electronic Submission CDIP	
Pass-through Number 3810002-17	
Other	
4 Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section	
611;EDGAR 34 CFR 300, and CFR 76-77, 80-82 and 97-99	
5 Award Amount: \$438,957.00 11 Evaluations:	
COMMONWEATTH	
6 Period of Award: July 1, 2017 – September 30, 2019	
(All funds must be spent or encumbered by September 30, 2019 & requested no later than	
December 6, 2019)	
12 Consortia/Partnership Members:	
Special Instructions/Conditions: (Funds for 337DP and 337DC must be requested under 337D Federal Cash Request)	
Basic Private School Proportionate Amount: \$ .00 (337DP must be reported separately)	
Maximum amount available for CEIS (Optional): \$65,843.55 (337DC must be reported separately)	
14 Authorized By (Name/Title): Gretta Hylton, Director Date: September 12, 2017	
Division of Learning Services	

_	N 1411 (5	· · ·		1=
1	Name and Address of R		7 F	und Type:
	• ,	echwood Independent Schools	2000	State
		Beechwood Rd		
	City, State Zip For	t Mitchell 41017		Other:
	DUNS# 800	0528494	1	
			8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:		Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4	Grant Authority (Source	:): Individuals with Disabilities Education Act, Part B Section		
		and CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$284,9	54.00	11	Evaluations:
6	Poriod of Award: July 1	, 2017 – September 30, 2019		IIIII
0		or encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	or encumbered by september 50, 2019 & requested no later than		
12	Consortia/Partnership I	Members:		
13	Special Instructions/Cor	nditions: (Funds for 337DP and 337DC must be requested under 337	7D Fed	eral Cash Request)
	Basic Private School Pro	portionate Amount: \$15,610.38 (337DP mu	st be r	reported separately)
	Maximum amount avail	able for CEIS (Optional): \$42,743.10 (337DC mu	st be r	reported separately)
14	Authorized By (Name/T	itle): Gretta Hylton, Director		Date: September 12, 2017
	• • •	Division of Learning Services		

1	Name and Address of Rec	ipient:	7 F	Fund Type:	
	Agency Name Bell (	County Schools		State	
	= :	ox 340		Federal	
	City, State Zip Pines	ville 40977 50027	7	Other:	
	DUNS# 1006	50027	4		
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Karla Miller		Expenditure Reimbursement	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbursement Frequency:	
3	Description/Fund Source	of Award and Fiscal Year:		Monthly	
	Description	FY 18 IDEA - B BASIC		Monthly Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3810002-1 <mark>7</mark>			
				Other	
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section			
	· · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$641,204	4.00	11	Evaluations:	
_	Deviced of Assessed Lists 4. 2	2017 Cartambar 20, 2010		aith	
6		2017 – September 30, 2019 r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)	r encumbered by September 50, 2019 & requested no later than			
12	Consortia/Partnership Me	embers:			
13	· · · · · · · · · · · · · · · · · · ·	litions: (Funds for 337DP and 337DC must be requested under 337	7D Fed	deral Cash Request)	
	Basic Private School Prop			reported separately)	
	Maximum amount availa			reported separately)	
14	Authorized By (Name/Tit			Date: September 12, 2017	
		Division of Learning Services			
L		<b>5</b>			

1	Name and Address of Rec	ipient:	7 F	Fund Type:	
	Agency Name Belle	vue Independent Schools		State	
	Street Address 219 C	Center St			
	City, State Zip Belle	vue 41073 34880		Other:	
	DUNS# 0243	34880	4		
			8	Method of Payment:	
2	<b>KDE Contact Information:</b>			Federal Cash Request	
	Program Consultant	Karla Miller		Expenditure Reimbursement	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbursement Frequency:	
3	Description/Fund Source	of Award and Fiscal Year:		Monthly	
	Description	FY 18 IDEA - B BASIC		Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3810002-17			
				Other	
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$195,930	0.00	11	Evaluations:	
_		COMMIDITOR	C	ditti	
6	•	1017 – September 30, 2019			
	(All funds must be spent of December 6, 2019)	r encumbered by September 30, 2019 & requested no later than			
12	Consortia/Partnership Me	omhers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337	7D Fed	deral Cash Request)	
13	Basic Private School Propo				
	Basic Private School Proportionate Amount: \$ .00 (337DP must be reported separately)  Maximum amount available for CEIS (Optional): \$29,389.50 (337DC must be reported separately)				
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017	
	, ,	Division of Learning Services		, ,	
		Division of Learning Services			

1	Name and Address of Rec	ipient:	7 F	Fund Type:
	Agency Name Berea	a Independent Schools	The state of the s	State
	Street Address 3 Pira	ate Pkwy		
	City, State Zip Berea	a 40403 55200		Other:
	DUNS# 0299	55200		100
		433	8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		□ Other
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$200,762	2.00	11	Evaluations:
6	Davied of Asserds July 1 1	2017 – September 30, 2019		aith
ь		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	encumbered by september 50, 2015 & requested no later than		
12	Consortia/Partnership Me	embers:		
13	Special Instructions/Cond	itions: (Funds for 337DP and 337DC must be requested under 337	D Fed	deral Cash Request)
	Basic Private School Propo	ortionate Amount: \$ .00 (337DP mu	st be r	reported separately)
	Maximum amount availal	ple for CEIS (Optional): \$30,114.30 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Rec	inient:	7 F	Fund Type:
-		ne County Schools		State
	• ,	1115 42		Federal
		ence 41042 65370	01	Other:
	,, ,	65370	- (4	Other:
	DONS# 0010	03370	8	Method of Payment:
2	KDE Contact Information:		0	Federal Cash Request
_	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Unilgren.	9	Reimbursement Frequency:
3	Description/Fund Source			Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$3,653,3	02.00	11	Evaluations:
6	Doriod of Awards July 1 1	2017 – September 30, 2019	U	ditti
•		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	r encumbered by September 30, 2019 & requested no later than		
12	Consortia/Partnership Mo	embers:		
13		litions: (Funds for 337DP and 337DC must be requested under 337	D Fed	deral Cash Request)
-	Basic Private School Prop			reported separately)
	Maximum amount availa			reported separately)
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		
		<b>U</b>		

4	Name and Address of Recipient: 7 Fund Type:					
1	Name and Address of Rec		7 F	1 — ``		
	• ,	bon County Schools			State	
	Street Address 3343	Lexington Rd			Federal	
	City, State Zip Paris	40361 65298	Mi		Other:	
	DUNS# 0728	65298				
			8	Method	of Payment:	
2	<b>KDE Contact Information:</b>				Federal Cash Request	
	Program Consultant	Karla Miller			Expenditure Reimbursement	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
		Children.	9	Reimbur	sement Frequency:	
3	Description/Fund Source	of Award and Fiscal Year:			Monthly Monthly	
	Description	FY 18 IDEA - B BASIC			Quarterly	
	Fund Source	United States Department of Education			Other	
	CFDA#	84.027A				
	PR/AWARD Number	H027A170032				
	(FAIN)					
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	Reporting Method:	
	MOA Number	N/A			Electronic Submission CDIP	
	Pass-through Number	3810002-1 <mark>7</mark>				
					Other	
4		Individuals with Disabilities Education Act, Part B Section				
		nd CFR 76-77, 80-82 and 97-99				
5	Award Amount: \$609,992	Commony	11	Evaluation	ons:	
6	Period of Award: July 1, 2	2017 – September 30, 2019				
	•	r encumbered by September 30, 2019 & requested no later than				
	December 6, 2019)					
12	Consortia/Partnership Me	embers:		4		
13	Special Instructions/Cond	itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	eral Cash I	Request)	
	Basic Private School Propo					
	Maximum amount availal	ple for CEIS (Optional): \$91,498.80 (337DC mu	st be i	reported s	eparately)	
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	eptember 12, 2017	
		Division of Learning Services			•	
ı						

_	Award Notification					
1	Name and Address of Recipient:			7 Fund Type:		
	• '	ling Green Independent Schools	10000000	State		
	Street Address 1211	. Center St	-			
	City, State Zip Bow	ling Green 42101		Other:		
	DUNS# 0598	338557	- 4			
			8	Method of Payment:		
2	<b>KDE Contact Information</b>			Federal Cash Request		
	Program Consultant	Karla Miller		Expenditure Reimbursement		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment		
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		Children.	9	Reimbursement Frequency:		
3	Description/Fund Source	of Award and Fiscal Year:		Monthly		
	Description	FY 18 IDEA - B BASIC		Quarterly		
	Fund Source	United States Department of Education		Other		
	CFDA#	84.027A				
	PR/AWARD Number	H027A170032				
	(FAIN)					
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3810002-1 <mark>7</mark>				
				Other		
4	Grant Authority (Source)	Individuals with Disabilities Education Act, Part B Section				
		nd CFR 76-77, 80-82 and 97-99				
5	Award Amount: \$813,22	Commony	11	Evaluations:		
6	Period of Award: July 1,	2017 – September 30, 2019				
	- ·	r encumbered by September 30, 2019 & requested no later than				
	December 6, 2019)					
12	Consortia/Partnership M	embers:				
13		litions: (Funds for 337DP and 337DC must be requested under 337	'D Fed	leral Cash Request)		
	<b>Basic Private School Prop</b>			reported separately)		
	Maximum amount availa	ble for CEIS (Optional): \$121,983.75 (337DC mu	st be i	reported separately)		
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017		
		Division of Learning Services				
		<u> </u>				

_	Award Notification						
1	Name and Address of R		7 F	und Type:			
	<b>-</b> ,	yd County Schools	1.20124	State			
	Street Address 11	04 Bob McCullough Dr					
	City, State Zip Asl	nland 41102		Other:			
	DUNS# 19	5947411	- 9				
			8	Method of Payment:			
2	KDE Contact Information	n:		Federal Cash Request			
	Program Consultant	Karla Miller		Expenditure Reimbursement			
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment			
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum			
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor			
	City, KY Zip	Frankfort, KY 40601					
		Children.	9	Reimbursement Frequency:			
3	Description/Fund Source	e of Award and Fiscal Year:		Monthly			
	Description	FY 18 IDEA - B BASIC		Quarterly			
	Fund Source	United States Department of Education		Other			
	CFDA#	84.027A					
	PR/AWARD Number	H027A170032					
	(FAIN)						
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:			
	MOA Number	N/A		Electronic Submission CDIP			
	Pass-through Number	3810002-1 <mark>7</mark>					
				Other			
4		e): Individuals with Disabilities Education Act, Part B Section					
		and CFR 76-77, 80-82 and 97-99					
5	Award Amount: \$729,7	Commonw	11	Evaluations:			
6	Period of Award: July 1	, 2017 – September 30, 2019					
		or encumbered by September 30, 2019 & requested no later than					
	December 6, 2019)						
12	Consortia/Partnership I	Members:					
13		nditions: (Funds for 337DP and 337DC must be requested under 337					
	Basic Private School Pro			reported separately)			
	Maximum amount avai	lable for CEIS (Optional): \$109,465.35 (337DC mu	st be r	eported separately)			
14	Authorized By (Name/T	itle): Gretta Hylton, Director		Date: September 12, 2017			
		Division of Learning Services					

1	Name and Address of Rec	ipient:	7 F	Fund Type:	
	Agency Name Boyle	e County Schools		State	
	Street Address 352 N	N Danville By-Pass			
	City, State Zip Danv	ille 40422 24227		Other:	
	DUNS# 1932	24227		100	
			8	Method of Payment:	
2	<b>KDE Contact Information:</b>			Federal Cash Request	
	Program Consultant	Karla Miller		Expenditure Reimbursement	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbursement Frequency:	
3	Description/Fund Source	of Award and Fiscal Year:		Monthly Quarterly	
	Description	FY 18 IDEA - B BASIC		Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3810002-1 <mark>7</mark>		C Other	
				Other	
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$613,829	9.00	11	Evaluations:	
_	D : 1 (A 1 1 1 4 3	COMMITTION	C	altii /	
6	•	2017 – September 30, 2019 r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)	r encumbered by september 30, 2019 & requested no later than			
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337	D Fed	oderal Cash Request)	
	Basic Private School Prope			reported separately)	
	Maximum amount available for CEIS (Optional): \$92,074.35 (337DC must be reported separately)				
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017	
	, ,	Division of Learning Services		, ,	
		Division of Learning Services			

	7 Water Notification						
1	Name and Address of Rec	ipient:	7 F	und Type	<b>::</b>		
	Agency Name Brack	ken County Schools			State		
	Street Address 348 \	V Miami St			Federal		
	City, State Zip Broo	ksville 41004 69456			Other:		
	DUNS# 0728	69456	9				
			8	Metho	d of Payment:		
2	<b>KDE Contact Information:</b>				Federal Cash Request		
	Program Consultant	Karla Miller			Expenditure Reimbursement		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment		
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601		9.3			
		Children.	9	Reimbu	ursement Frequency:		
3	<b>Description/Fund Source</b>	of Award and Fiscal Year:		$\boxtimes$	Monthly		
	Description	FY 18 IDEA - B BASIC			Quarterly		
	Fund Source	United States Department of Education			Other		
	CFDA#	84.027A					
	PR/AWARD Number	H027A170032					
	(FAIN)						
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark>	al Reporting Method:		
	MOA Number	N/A			Electronic Submission CDIP		
	Pass-through Number	3810002-1 <mark>7</mark>					
					Other		
4		Individuals with Disabilities Education Act, Part B Section					
		nd CFR 76-77, 80-82 and 97-99					
5	Award Amount: \$242,747	Commonw	11 (C)	Evaluat	cions:		
6	Period of Award: July 1, 2	2017 – September 30, 2019					
		r encumbered by September 30, 2019 & requested no later than					
	December 6, 2019)						
12	Consortia/Partnership Me	embers:					
13		itions: (Funds for 337DP and 337DC must be requested under 337					
	Basic Private School Prop				separately)		
	Maximum amount availal	ple for CEIS (Optional): \$36,412.05 (337DC mu	st be	reported	separately)		
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: 9	September 12, 2017		
		Division of Learning Services					

1	Name and Address of Red	iniont.	7 F	Fried Times
1			/  F	Fund Type:
	• .	thitt County Schools		State
		ox 750	-	Federal
	• •	son 41339 87682		Other:
	DUNS# 1232	87682		
			8	Method of Payment:
2	KDE Contact Information			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$579,47		11	Evaluations:
6	Poriod of Award: July 1	2017 – September 30, 2019		altil A
١	-	r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	r cheambered by September 30, 2013 & requested no later than		
12	Consortia/Partnership M	embers:		
13	Special Instructions/Cond	litions: (Funds for 337DP and 337DC must be requested under 337	D Fed	deral Cash Request)
	<b>Basic Private School Prop</b>		st be r	reported separately)
	Maximum amount availa	ble for CEIS (Optional): \$86,921.70 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

	Award Notification						
1	Name and Address of Recipient:			7 Fund Type:			
	• ,	kinridge County Schools		State			
	Street Address 86 A	irport Road		Federal			
	City, State Zip Hard	linsburg 40143		Other:			
	DUNS# 0462	25728	1 4				
			8	Method of Payment:			
2	KDE Contact Information:			Federal Cash Request			
	Program Consultant	Karla Miller		Expenditure Reimbursement			
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment			
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum			
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor			
	City, KY Zip	Frankfort, KY 40601					
		Children.	9	Reimbursement Frequency:			
3	Description/Fund Source	of Award and Fiscal Year:		Monthly			
	Description	FY 18 IDEA - B BASIC		Quarterly			
	Fund Source	United States Department of Education		Other			
	CFDA#	84.027A					
	PR/AWARD Number	H027A170032					
	(FAIN)						
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:			
	MOA Number	N/A		Electronic Submission CDIP			
	Pass-through Number	3810002-1 <mark>7</mark>					
				Other			
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section					
		nd CFR 76-77, 80-82 and 97-99					
5	Award Amount: \$609,32	Commonw	11 (e)	Evaluations:			
6	Period of Award: July 1, 2	2017 – September 30, 2019					
		r encumbered by September 30, 2019 & requested no later than					
	December 6, 2019)						
12	Consortia/Partnership M	embers:					
13	•	litions: (Funds for 337DP and 337DC must be requested under 337	D Fea	deral Cash Request)			
	<b>Basic Private School Prop</b>			reported separately)			
	Maximum amount availa	ble for CEIS (Optional): \$91,398.90 (337DC mu	st be i	reported separately)			
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017			
		Division of Learning Services					

1	Name and Address of Recipient:		7 F	7 Fund Type:		
	Agency Name Bullit	t County Schools	10000	State		
	Street Address 1040	Hwy 44 E		Federal		
	City, State Zip Shep	herdsville 40165		Other:		
	DUNS# 0810	04616				
			8	Method of Payment:		
2	<b>KDE Contact Information:</b>			Federal Cash Request		
	Program Consultant	Karla Miller		Expenditure Reimbursement		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment		
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		Children.	9	Reimbursement Frequency:		
3	Description/Fund Source	of Award and Fiscal Year:		Monthly		
	Description	FY 18 IDEA - B BASIC		Quarterly		
	Fund Source	United States Department of Education		Other		
	CFDA#	84.027A				
	PR/AWARD Number	H027A170032				
	(FAIN)					
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3810002-1 <mark>7</mark>				
				Other		
4		Individuals with Disabilities Education Act, Part B Section				
		nd CFR 76-77, 80-82 and 97-99				
5	Award Amount: \$2,450,0	Commonw	11 (Ca	Evaluations:		
6	•	017 – September 30, 2019				
		rencumbered by September 30, 2019 & requested no later than				
	December 6, 2019)					
12	Consortia/Partnership Me					
13		itions: (Funds for 337DP and 337DC must be requested under 337				
	Basic Private School Propo			reported separately)		
	Maximum amount availab			reported separately)		
14	Authorized By (Name/Titl			Date: September 12, 2017		
		Division of Learning Services				
		Division of Learning Services				

		/thata itotilicati	<u> </u>		
1	Name and Address of Rec	ipient:	7 F	und Type	<b>::</b>
	Agency Name Burg	n Independent Schools			State
	Street Address PO B	ox B			Federal
	City, State Zip Burgi	in 40310 26666			Other:
	DUNS# 0415	26666	9		
			8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	ursement Frequency:
3	<b>Description/Fund Source</b>	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$100,052	Commonw	11 (C)	Evaluat	cions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop				separately)
	Maximum amount availal	ole for CEIS (Optional): \$15,007.80 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: 9	September 12, 2017
		Division of Learning Services			

1	Name and Address of Rec	ipient:	7 F	und Type:	
	Agency Name Butle	r County Schools			State
	Street Address PO Bo	ox 339			Federal
	City, State Zip Morg	gantown 42261			Other:
	DUNS# 1000	26970			
			8	Method	of Payment:
2	KDE Contact Information:				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbui	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section			
	611;EDGAR 34 CFR 300, ar	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$484,682	Commonw	11 (C)	Evaluati	ons:
6	•	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13	-	itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo			- 1	
	Maximum amount availab	ole for CEIS (Optional): \$72,702.30 (337DC mu	st be i	eported s	eparately)
14	Authorized By (Name/Titl			Date: Se	eptember 12, 2017
		Division of Learning Services			
		Division of Learning Services			

		/thata itotilicati	<u> </u>		
1	Name and Address of Rec		7 F	und Type	e:
	Agency Name Caldy	vell County Schools			State
	Street Address PO B	ox 229			Federal
	City, State Zip Princ	eton 42445 88861			Other:
	DUNS# 1930	88861	9		
		443	8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimb	ursement Frequency:
3	<b>Description/Fund Source</b>	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nc</mark> i	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$400,020	Commonw	11 (C)	Evalua	tions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop			• 1	separately)
	Maximum amount availal	ple for CEIS (Optional): \$60,003.00 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date:	September 12, 2017
		Division of Learning Services			

		/tvala rectilicati	···		
1	Name and Address of Rec		7 F	und Type	:
	Agency Name Callo	way County Schools			State
	Street Address PO B	ox 800			Federal
	City, State Zip Murr	ay 42071 97948		3	Other:
	DUNS# 1378	97948	9	11)	
			8	Method	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10		al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		1	
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$675,982	Commonw	11 (C)	Evaluat	ions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop			• 1	
	Maximum amount availal	ple for CEIS (Optional): \$101,397.30 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	eptember 12, 2017
		Division of Learning Services			

		, , , , , , , , , , , , , , , , , , , ,	<u> </u>		
1	Name and Address of Rec		7 F	und Type	:
	Agency Name Camp	obell County Schools			State
	Street Address 101 (	Orchard Ln			Federal
	City, State Zip Alexa	andria 41001 29488			Other:
	DUNS# 0774	29488	9		
			8	Method	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark> a	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$1,078,5	41.00 Commonw	11 (C)	Evaluat	ions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo			• 1	
	Maximum amount availal	ole for CEIS (Optional): \$161,781.15 (337DC mu	st be	eported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	eptember 12, 2017
		Division of Learning Services			

1	Name and Address of Re	aluiant.	7 F	und Type:
1			/  F	1 — -
	• ,	npbellsville Independent Schools		State
		S Columbia		
	City, State Zip Can	npbellsville 42718		Other:
	DUNS# 047	028840	- 9	
			8	Method of Payment:
2	KDE Contact Information	n:		Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		: Individuals with Disabilities Education Act, Part B Section		
		and CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$255,0	39.00	11	Evaluations:
_	D: 1 (A 1 1 1 4		C	IIIII
6	•	2017 – September 30, 2019		
	(All funds must be spent December 6, 2019)	or encumbered by September 30, 2019 & requested no later than		
12	Consortia/Partnership N	lombors:		
			70 5-4	aval Cook Dewreat
13	Basic Private School Pro	ditions: (Funds for 337DP and 337DC must be requested under 337 portionate Amount: \$1,377.21 (337DP mu		reported separately)
	Maximum amount avail			reported separately)
			st be i	
14	Authorized By (Name/Ti			Date: September 12, 2017
		Division of Learning Services		

4	Name and Address of Dag	tutuus.			
1	Name and Address of Rec		7 F	und Type	
	-	sle County Schools			State
	Street Address 4557	State Rt 1377			Federal
	City, State Zip Bard	well 42023 19951			Other:
	DUNS# 0702	19951			
			8	Method	d of Payment:
2	KDE Contact Information:				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		<b>B</b> 3	
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark> a	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$151,013	Commony	11 (C)	Evaluat	ions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	(All funds must be spent of	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	leral Cash	Request)
	Basic Private School Prop	ortionate Amount: \$ .00 (337DP mu	st be	reported	separately)
	Maximum amount availal	ole for CEIS (Optional): \$22,651.95 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	September 12, 2017
	,,,,,	Division of Learning Services			
L		Ÿ			

1	Name and Address of Rec	ipient:	7 F	Fund Type:
	Agency Name Carro	oll County Schools		State
	Street Address 813 H	Hawkins St		Federal
	City, State Zip Carro	ollton 41008 48136		Other:
	DUNS# 0989	48136		410
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$410,847	7.00	11	Evaluations:
_	D: 1 (A   1   1   4	COMMITTION	C	altii /
6		2017 – September 30, 2019		
	December 6, 2019)	r encumbered by September 30, 2019 & requested no later than		
12	Consortia/Partnership Me	omhers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337	7D Fed	deral Cash Request)
-5	Basic Private School Prope			reported separately)
	Maximum amount availab			reported separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017
·	<del>  (</del>	Division of Learning Services		h / -
		Division of Learning Services		

1	Name and Address of Re	cinient:	7 F	Fund Type:
-		er County Schools	/	State
	• •	S Carol Malone Blvd		
		S Carol Maione Bivo	34	Federal
	• •	yson 41143 985340		Other:
	DUNS# 183	985340		
			8	Method of Payment:
2	KDE Contact Information			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Monthly Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-17		
	_			Other
4	Grant Authority (Source)	: Individuals with Disabilities Education Act, Part B Section		
4		and CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$987,49		11	Evaluations:
	7.11.01.01.71.11.00.11.11.	Commony	e.	alth /
6	Period of Award: July 1,	2017 - September 30, 2019		
		or encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership M	lembers:		
13	Special Instructions/Con	ditions: (Funds for 337DP and 337DC must be requested under 337	'D Fed	deral Cash Request)
	Basic Private School Prop			reported separately)
	Maximum amount availa	able for CEIS (Optional): \$148,124.85 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Ti	tle): Gretta Hylton, Director		Date: September 12, 2017
	,, ,	Division of Learning Services		
		<u> </u>		

1	Name and Address of Rec	inient:	7 F	und Type	
-		y County Schools	<u> </u>	1 m ''	State
	-	N US 127			Federal
		N US 127	5.4		
	•	ty 42539 66505			Other:
	DUNS# 9666	66505		2//	3
			8		of Payment:
2	KDE Contact Information:				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-17			
	-				Other
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$557,416	5.00	11	Evaluat	ions:
		Commonw	e	HILL	
6		2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me				
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop				
	Maximum amount availal	ole for CEIS (Optional): \$83,612.40 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl			Date: S	eptember 12, 2017
		Division of Learning Services			

1	Name and Address of Rec	ipient:	7 F	Fund Type:
	Agency Name Cave	rna Independent Schools		State
	Street Address 1102	N. Dixie Hwy		Federal
	City, State Zip Cave	City 42127 10928		Other:
	DUNS# 0297	10928		100
		433	8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$201,198	3.00	11	Evaluations:
_	D : 1 (A 1 1 1 4 3	COMMITTION	C	altil Anna de la company
6	•	2017 – September 30, 2019		
	December 6, 2019)	r encumbered by September 30, 2019 & requested no later than		
12	Consortia/Partnership Me	omhers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337	7D Fed	deral Cash Request)
-5	Basic Private School Prope			reported separately)
	Maximum amount availab			reported separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017
·	, , <u>, ,</u>	Division of Learning Services		K-1
		Division of Learning Services		

1	Name and Address of Rec	ipient:	7 F	und Type:
	Agency Name Chris	tian County Schools	10000	State
	Street Address PO Bo	ox 609		Federal
	City, State Zip Hopk	insville 42241		Other:
	DUNS# 0796	74529		
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$2,263,7	Commonw	11 (Ca	Evaluations:
6	•	017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me			
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availab			reported separately)
14	Authorized By (Name/Titl			Date: September 12, 2017
		Division of Learning Services		
		Division of Learning Services		

	Award Notification					
1	Name and Address of Rec		7 F	Fund Type:		
	Agency Name Clark	County Schools		State		
	Street Address 1600	W Lexington Ave		Federal		
	City, State Zip Wind	thester 40391 86142		Other:		
	DUNS# 0297	86142	9			
			8	Method of Payment:		
2	<b>KDE Contact Information:</b>			Federal Cash Request		
	Program Consultant	Karla Miller		Expenditure Reimbursement		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment		
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		Children	9	Reimbursement Frequency:		
3	Description/Fund Source	of Award and Fiscal Year:		Monthly		
	Description	FY 18 IDEA - B BASIC		Quarterly		
	Fund Source	United States Department of Education		Other		
	CFDA#	84.027A				
	PR/AWARD Number	H027A170032				
	(FAIN)					
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3810002-1 <mark>7</mark>				
				Other		
4		Individuals with Disabilities Education Act, Part B Section				
	· · ·	nd CFR 76-77, 80-82 and 97-99				
5	Award Amount: \$1,117,6	Commonw	11 (C)	Evaluations:		
6	Period of Award: July 1, 2	2017 – September 30, 2019				
		r encumbered by September 30, 2019 & requested no later than				
	December 6, 2019)					
12	Consortia/Partnership Mo	embers:				
13	•	litions: (Funds for 337DP and 337DC must be requested under 337				
	Basic Private School Prop			reported separately)		
	Maximum amount availa	ble for CEIS (Optional): \$167,643.45 (337DC mu	st be	reported separately)		
14	Authorized By (Name/Tit	e): Gretta Hylton, Director		Date: September 12, 2017		
		Division of Learning Services				

1	Name and Address of Be	Animinut.	7 7 6	and Time.
1	Name and Address of Re		7 F	fund Type:
	•	y County Schools		State
		Richmond Rd	-	Federal
	//  -	nchester 40962		Other:
	DUNS# 055	896856	1	
			8	Method of Payment:
2	KDE Contact Information	1:		Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4	<b>Grant Authority (Source</b>	): Individuals with Disabilities Education Act, Part B Section		
	611;EDGAR 34 CFR 300,	and CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$1,025	Commony	11 (C)	Evaluations:
6	Period of Award: July 1	2017 - September 30, 2019		
	(All funds must be spent	or encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership N	Members:		
13		ditions: (Funds for 337DP and 337DC must be requested under 33		
	Basic Private School Pro			reported separately)
	Maximum amount avail	able for CEIS (Optional): \$153,794.85 (337DC mu	st be i	reported separately)
14	Authorized By (Name/Ti	tle): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

		/thata itotilicati	<u> </u>		
1	Name and Address of Rec		7 F	und Type	2:
	Agency Name Clinto	on County Schools			State
	Street Address 2353	Business, 127 N			Federal
	City, State Zip Albar	ny 42602 18049			Other:
	DUNS# 0823	18049	9		
			8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		9.33	
		Children.	9	Reimbu	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$355,846	Commonw	11 (C)	Evaluat	tions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				separately)
	Maximum amount availal	ple for CEIS (Optional): \$53,376.90 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: 9	September 12, 2017
		Division of Learning Services			

1	Name and Address of Rec	ipient:	7 F	Fund Type:
	Agency Name Clove	rport Independent Schools	100000	State
	Street Address PO Bo	ox 37		Federal
	City, State Zip Clove	erport 40111		Other:
	DUNS# 0740	58041		
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$104,795	Commonw	11 (Ca	Evaluations:
6	•	017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me			
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availab	ole for CEIS (Optional): \$15,719.25 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Titl			Date: September 12, 2017
		Division of Learning Services		

	lame and Address of	Recipient.	7  F	und Type:
IAS	NI C	Coult in the deep and death Coloreda		1 <del></del>
	~ ,	Corbin Independent Schools		State
		08 Roy Kidd Ave	-1	
	,,	Corbin 40701 81003634		Other:
DU	UNS# C	81003634		
			8	Method of Payment:
2 KE	DE Contact Informat	ion:		Federal Cash Request
Pr	rogram Consultant	Karla Miller		Expenditure Reimbursement
St	treet Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
Вι	udget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
St	treet Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
Cit	ity, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3 De	escription/Fund Sou	rce of Award and Fiscal Year:		Monthly
De	escription	FY 18 IDEA - B BASIC		Monthly Quarterly
Fu	und Source	United States Department of Education		Other
CF	FDA#	84.027A		
PF	R/AWARD Number	H027A170032		
(F.	-AIN)			
М	1UNIS Project Numbe	er 337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
М	10A Number	N/A		Electronic Submission CDIP
Pa	ass-through Number	3810002-1 <mark>7</mark>		
				Other
4 Gr	rant Authority (Sour	ce): Individuals with Disabilities Education Act, Part B Section		
61	11;EDGAR 34 CFR 30	0, and CFR 76-77, 80-82 and 97-99		
5 Av	ward Amount: \$535	5,654.00	11	Evaluations:
		Commony	e	IIIII A
		1, 2017 – September 30, 2019		
	-	nt or encumbered by September 30, 2019 & requested no later than		
	ecember 6, 2019)			
	onsortia/Partnership			
		onditions: (Funds for 337DP and 337DC must be requested under 33		
				reported separately)
M	laximum amount av	ailable for CEIS (Optional): \$80,348.10 (337DC mu	st be r	eported separately)
14 Au	uthorized By (Name			Date: September 12, 2017
		Division of Learning Services		

		/thata itotilicati	<del></del>		
1	Name and Address of Rec	ipient:	7 F	und Type	:
	Agency Name Covir	ngton Independent Schools			State
	Street Address 25 E	Seventh St			Federal
	City, State Zip Covir	ngton 41011 70157			Other:
	DUNS# 0163	70157		11)	
		443	8	Method	d of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$1,072,6	Commonw Commonw	11 (C)	Evaluat	ions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop			•	
	Maximum amount availal	ole for CEIS (Optional): \$160,903.20 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	eptember 12, 2017
		Division of Learning Services			

1	Name and Address of Rec	iniont	7 F	nd Type:	
1			/  Γ		
	•	enden County Schools		State Federa	
	Street Address 601 \	N Elm St	-	Federa	
	City, State Zip Marie	on 42064 62119		Other:	
	DUNS# 0867	62119			
			8	<b>Method of Pay</b>	ment:
2	<b>KDE Contact Information:</b>			Federa	l Cash Request
	Program Consultant	Karla Miller		Expend	diture Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Autom	atic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348	1.15	Lump S	Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receip	t of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Rei <mark>mburse</mark> men	t Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Month	ly
	Description	FY 18 IDEA - B BASIC		Quarte	rly
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncial Repo</mark> i	rting Method:
	MOA Number	N/A		Electro	nic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
				Other	
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$315,507	Commonw	11 (C)	Evaluations:	
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	ral Cash Reques	t)
	Basic Private School Propo			ported separat	• •
	Maximum amount availal	ple for CEIS (Optional): \$47,326.05 (337DC mu	st be i	ported separat	ely)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Septemb	er 12, 2017
		Division of Learning Services		•	

1	Name and Address of Rec	ipient:	7 F	Fund Type:
_		perland County Schools		State
	• ,	ov 420		Federal
	City, State Zip Burke	esville 42717 54497	0	Other:
		54497	- (4	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$242,379	Commonw	11 (C)	Evaluations:
6	•	2017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me			
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availal		st be r	reported separately)
14	Authorized By (Name/Titl			Date: September 12, 2017
		Division of Learning Services		

1	Name of De	-114-	-	t
1	Name and Address of Re		7  F	Fund Type:
	• .	ville Independent Schools		State
	Street Address 152	E Martin Luther King Blvd		Federal
	City, State Zip Dan	ville 40422		Other:
	DUNS# 003	777497	7	
			8	Method of Payment:
2	<b>KDE Contact Information</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		: Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$385,93	Common W	11	Evaluations:
6	Period of Award: July 1	2017 – September 30, 2019		arear .
	· ·	or encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	in cheambered by September 50, 2015 & requested no later than		
12	Consortia/Partnership M	embers:		
13	Special Instructions/Con	ditions: (Funds for 337DP and 337DC must be requested under 337	7D Fed	deral Cash Request)
	Basic Private School Prop		st be r	reported separately)
	Maximum amount availa	ble for CEIS (Optional): \$57,889.80 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Tit	:le): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

		Award Notification		
1	Name and Address of Rec		7 F	Fund Type:
	Agency Name David	ess County Schools		State
	Street Address PO B	ox 21510		Federal
	City, State Zip Owe	nsboro 42304 668156		Other:
	DUNS# 0778	668156	1 4	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
	· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$2,196,6	Commonw	11	Evaluations:
6	Period of Award: July 1, 2	2017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Mo	embers:		
13	•	litions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Prop			reported separately)
	Maximum amount availa	ble for CEIS (Required): \$329,500.20 (337DC mu	st be	reported separately)
14	Authorized By (Name/Tit			Date: September 12, 2017
		Division of Learning Services		

			T _ I _		
1	Name and Address of Rec		7  F	Fund Type:	
	• ,	on Springs Independent Schools	1000	State  Federal	
		E Arcadia Ave		'	
	• •	son Springs 42408		Other:	
	DUNS# 1378	33786	9	4/0	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Karla Miller		Expenditure Reimbursement	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbursement Frequency:	
3	Description/Fund Source	of Award and Fiscal Year:		Monthly	
	Description	FY 18 IDEA - B BASIC		Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3810002-1 <mark>7</mark>			
				Other	
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$148,171	Commonw	11 (C)	Evaluations:	
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	(All funds must be spent or	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo			e reported separately)	
	Maximum amount availal	ole for CEIS (Optional): \$22,225.65 (337DC mu	st be	reported separately)	
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017	
		Division of Learning Services			

1	Name and Address of Re	Awaru Notificatio		rund Tunas
1			/  F	und Type:
	• ,	rton Independent Schools		State
		Clay St	-1	
	City, State Zip Day	rton 41074		Other:
	DUNS# 049	154883		
			8	Method of Payment:
2	KDE Contact Information	1:		Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4	Grant Authority (Source	): Individuals with Disabilities Education Act, Part B Section		
		and CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$280,2	45.00	11	Evaluations:
		Commonw	ea	altin American
6		2017 - September 30, 2019		
		or encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership N			
13		ditions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Pro			eported separately)
	Maximum amount avail			eported separately)
14	Authorized By (Name/Ti			Date: September 12, 2017
		Division of Learning Services		
		Division of Learning Services		

1	Name and Address of Rec	pient:	7 F	Fund Type:
	Agency Name East E	Bernstadt Independent Schools	10000	State
	Street Address PO Bo	ox 128		Federal
	City, State Zip East E	Bernstadt 40729		Other:
	DUNS# 1932	53523		
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
	· · · · · · · · · · · · · · · · · · ·	d CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$98,447.	Commonw	11 (Ca	Evaluations:
6		017 – September 30, 2019		
		encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me	embers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availab	ole for CEIS (Optional): \$14,767.05 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Title			Date: September 12, 2017
		Division of Learning Services		
ı				

1	Name and Address of Rec		7 F	Fund Type:
	Agency Name Edmo	onson County Schools		State
	Street Address PO B	ox 129		State  Federal
	City, State Zip Brow	rnsville 42210		Other:
	DUNS# 0778	59296		
		443	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$403,242	Commonw Commonw	11 (C)	Evaluations:
6		2017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me	embers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availal	ole for CEIS (Optional): \$60,486.30 (337DC mu	st be	reported separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Rec	in in the second se	7 F	Fund Type:
1			/  F	
	= :	pethtown Independent Schools		State
		Helm St	-	Federal
	• • • • • • • • • • • • • • • • • • • •	pethtown 42701		Other:
	DUNS# 0997	71008		4/0
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$431,858	Commonw	11 (C)	Evaluations:
6	Period of Award: July 1, 2	017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me	embers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availab	ole for CEIS (Optional): \$64,778.70 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Rec	ipient:	7 F	und Type	:
	Agency Name Elliot	t County Schools			State
	Street Address PO Bo	ox 767			Federal
	City, State Zip Sand	y Hook 41171			Other:
	DUNS# 0867	58943			
			8	Method	of Payment:
2	KDE Contact Information:				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section			
	611;EDGAR 34 CFR 300, ar	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$295,849	Commonw	11	Evaluati	ions:
6	Period of Award: July 1, 2	017 – September 30, 2019			
		encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13	-	itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo			- 1	
	Maximum amount availab	ole for CEIS (Optional): \$44,377.35 (337DC mu	st be	eported s	separately)
14	Authorized By (Name/Titl			Date: S	eptember 12, 2017
		Division of Learning Services			

4	Name and Address of Bas	tutuus.			
1	Name and Address of Rec		7 F	und Type:	
	• ,	ence Independent Schools	1201010		State
	Street Address 291 \	N Broadway			Federal
	City, State Zip Emin	ence 40019 61420			Other:
	DUNS# 0097	61420			
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	I Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$168,280	Commony	11	Evaluati	ons:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	(All funds must be spent of	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13	Special Instructions/Cond	itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	eral Cash	Request)
	Basic Private School Propo	ortionate Amount: \$ .00 (337DP mu	st be	reported s	separately)
	Maximum amount availal	ole for CEIS (Optional): \$25,242.00 (337DC mu	st be i	reported s	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	eptember 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			
L					

		/tvala rectilicati	<del></del>		
1	Name and Address of Rec		7 F	und Type	2:
	Agency Name Erlan	ger-Elsmere Independent Schools			State
	Street Address 500 0	Graves Ave			Federal
	City, State Zip Erlan	ger 41018 22638			Other:
	DUNS# 0506	22638	9		
		443	8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimb	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$573,109	Commonw	11 (C)	Evalua	tions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop				separately)
	Maximum amount availal	ple for CEIS (Optional): \$85,966.35 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date:	September 12, 2017
		Division of Learning Services			

		/thata itotilicati	<u> </u>		
1	Name and Address of Rec	ipient:	7 F	und Type	<b>::</b>
	Agency Name Estill	County Schools			State
	Street Address PO B	ox 930			Federal
	City, State Zip Irvine	2 40336 17724		13	Other:
	DUNS# 0702	17724	9	11)	
			8	Method	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark> a	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$564,174	Commonw	11 (C)	Evaluat	ions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:		- 4	
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo			• 1	separately)
	Maximum amount availal	ple for CEIS (Optional): \$84,626.10 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	September 12, 2017
		Division of Learning Services			

4	Name and Address of Das	tutaus.	7 F	d T	
1	Name and Address of Rec		/  F	und Type:	
		iew Independent Schools			State
	Street Address 2201	Main St			Federal
	City, State Zip Ashla	and 41102 28388			Other:
	DUNS# 0884	28388			
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbur	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$151,647	Commonw	11 (C)	Evaluation	ons:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	(All funds must be spent of	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13	Special Instructions/Cond	itions: (Funds for 337DP and 337DC must be requested under 337	D Fea	eral Cash I	Request)
	Basic Private School Propo	ortionate Amount: \$ .00 (337DP mu	st be	eported s	eparately)
	Maximum amount availal	ole for CEIS (Optional): \$22,747.05 (337DC mu	st be	eported s	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	eptember 12, 2017
		Division of Learning Services			•
<b></b>		<del>-</del>			

		/thata itotilicati	<u> </u>		
1	Name and Address of Rec	ipient:	7 F	und Type	e:
	Agency Name Fayer	tte County Schools			State
	Street Address 701 E	Main St			Federal
	City, State Zip Lexin	gton 40505 76854			Other:
	DUNS# 0796	76854		11)	
			8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimb	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nc</mark> i	ial Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$7,816,4	Commonw	11 (C)	Evalua	tions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo			• 1	separately)
	Maximum amount availal	ole for CEIS (Required): \$1,172,469.00 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date:	September 12, 2017
		Division of Learning Services			

1	Name and Address of Rec		7 F	Fund Type:
	• ,	ing County Schools	100000	State Federal
	Street Address 211 \	N Water St		Federal
	City, State Zip Flem	ingsburg 41041		Other:
	DUNS# 1015	03290	19	
		443	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$498,593	LOO Commonw	11 (C)	Evaluations:
6	Period of Award: July 1, 2	2017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me	embers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availal	ole for CEIS (Optional): \$74,788.65 (337DC mu	st be	reported separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Rec	ipient:	7 F	und Type	•
	Agency Name Floyd	County Schools	The state of the s		State
	Street Address 106 N	N Front Ave			Federal
	City, State Zip Prest	onsburg 41653		B	Other:
	DUNS# 1000	27218			
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10		Il Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4	, ,	Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$1,359,8	Commonw	11 (Ca)	Evaluati	ons:
6	•	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				
	Maximum amount availab	ole for CEIS (Optional): \$203,978.10 (337DC mu	st be i	eported s	separately)
14	Authorized By (Name/Titl			Date: S	eptember 12, 2017
		Division of Learning Services			

1	Name and Address of Re	niniant.	7 F	Tund Tuno.
1			/  F	Fund Type:
	<u> </u>	Thomas Independent Schools		State
		Ft Thomas Ave		Federal
	City, State Zip Fort	Thomas 41075		Other:
	DUNS# 0167	748303	- 9	
			8	Method of Payment:
2	<b>KDE Contact Information</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		: Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$448,85	8.00	11	Evaluations:
_	5 1 1 6 1 1 1 4	COMMITTION	C	allil A
6		2017 – September 30, 2019		
	(All Junas must be spent of December 6, 2019)	r encumbered by September 30, 2019 & requested no later than		
12	Consortia/Partnership M	ombore		
13			אס במ	Varal Cach Daguage
13	Basic Private School Prop	ditions: (Funds for 337DP and 337DC must be requested under 337 ortionate Amount: \$6,194.24 (337DP mu		reported separately)
	Maximum amount availa			reported separately)
			st be i	
14	Authorized By (Name/Tit			Date: September 12, 2017
		Division of Learning Services		

		/thata itotilicati	<del></del>		
1	Name and Address of Rec		7 F	und Typ	e:
	Agency Name Frank	xfort Independent Schools			State
	Street Address 959 L	eestown Rd			Federal
	City, State Zip Frank	Afort 40601 88310			Other:
	DUNS# 0514	88310			
			8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimb	ursement Frequency:
3	<b>Description/Fund Source</b>	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nc</mark>	ial Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$286,729	Commonw	11 (C)	Evalua	tions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop			• 1	separately)
	Maximum amount availal	ple for CEIS (Optional): \$43,009.35 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date:	September 12, 2017
		Division of Learning Services			
				_	

		Award Notification		
1	Name and Address of Rec		7 F	Fund Type:
	Agency Name Frank	klin County Schools		State
	Street Address 190 H	Kings Daughter Dr #300		Federal
	City, State Zip Frank	kfort 40601		Other:
	DUNS# 0708	11310	9	
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$1,343,1	Commonw	11 (C)	Evaluations:
6	Period of Award: July 1, 2	2017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Mo	embers:		
13		litions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Prop			reported separately)
	Maximum amount availa	ble for CEIS (Optional): \$201,466.95 (337DC mu	st be	reported separately)
14	Authorized By (Name/Tit	e): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Rec	iniont:	7 F	und Type:	•
*			/   [	1 — ``	
	•	n County Schools			State
		Moscow Ave	-1		Federal
	City, State Zip Hickr	nan 42050 04530			Other:
	DUNS# 1552	04530			
			8		of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	I <mark>l Reporting Method:</mark>
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$160,526	Commonw	11 (C)	Evaluati	ons:
6	Period of Award: July 1, 2	017 – September 30, 2019			
		encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				
	Maximum amount availal	ole for CEIS (Optional): \$24,078.90 (337DC mu	st be i	reported s	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	eptember 12, 2017
		Division of Learning Services			

1	Name and Address of Rec	iniont	7 F	und Type:	
1			/  Г	1 🗀 🗀	
	•	n Independent Schools			State
		Vest State Line			Federal
	City, State Zip Fulto	n 42041 27259			Other:
	DUNS# 1000	27259		111	
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbur	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	I Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$116,192	Commony	11 (C)	Evaluation	ons:
6	Period of Award: July 1, 2	017 - September 30, 2019			
	(All funds must be spent or	encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	eral Cash i	Request)
	Basic Private School Propo				
	Maximum amount availal	ole for CEIS (Optional): \$17,428.80 (337DC mu	st be i	eported s	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	eptember 12, 2017
		Division of Learning Services			
•					

		/thata itotilicati	<u> </u>		
1	Name and Address of Rec	ipient:	7 F	und Type	e:
	Agency Name Galla	tin County Schools			State
	Street Address 75 Bo	pardwalk			Federal
	City, State Zip Wars	aw 41095 24649			Other:
	DUNS# 1932	24649	9	11)	
		443	8	Metho	d of Payment:
2	KDE Contact Information:			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		B 33	
		Children.	9	Reimb	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10		ial Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$320,123	Commonw	11 (C)	Evalua	tions:
6		2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop			• 1	separately)
	Maximum amount availal	ole for CEIS (Optional): \$48,018.45 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl			Date:	September 12, 2017
		Division of Learning Services			

1	Name and Address of Re	cinient:	7 F	Fund Type:
-		rard County Schools	-	State
	• ,	W Manla St		Federal
		caster 40444 819760	0/1	Other:
	,, ,	819760	- (4	Other.
	DUN5# 940	819700	8	Method of Payment:
_	VDE Courte et la forma et la		0	
2	KDE Contact Information			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		: Individuals with Disabilities Education Act, Part B Section		
		and CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$522,1	53.00	11	Evaluations:
6	Dariad of Awards July 1	2017 – September 30, 2019		arcii /
١		or encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	or encumbered by september 50, 2015 & requested no later than		
12	Consortia/Partnership M	lembers:		
13	Special Instructions/Con	ditions: (Funds for 337DP and 337DC must be requested under 337	D Fed	deral Cash Request)
	Basic Private School Pro			reported separately)
	Maximum amount avails	able for CEIS (Optional): \$78,322.95 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Ti	tle): Gretta Hylton, Director		Date: September 12, 2017
	,, -,	Division of Learning Services		. ,
		<u> </u>		

1	Name and Address of Rec	ipient:	7 F	Fund Type:
	Agency Name Glasg	ow Independent Schools		State
	Street Address PO Bo	ox 1239		
	City, State Zip Glasg	50x 42142 54275		Other:
	DUNS# 1083	54275		406
		433	8	Method of Payment:
2	<b>KDE Contact Information:</b>	VO.		Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$433,134	1.00	11	Evaluations:
_	D:   (A	COMMITTION	C	CIILII A
6		2017 – September 30, 2019		
	December 6, 2019)	r encumbered by September 30, 2019 & requested no later than		
12	Consortia/Partnership Me	omhers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337	7D Fed	deral Cash Request)
-5	Basic Private School Propo			reported separately)
	Maximum amount availab			reported separately)
14	Authorized By (Name/Title	e): Gretta Hylton, Director		Date: September 12, 2017
·	, , <u>, ,</u>	Division of Learning Services		, , , , , , , , , , , , , , , , , , ,
		Division of Learning Services		

		/thata itotilicati	<u> </u>		
1	Name and Address of Rec	ipient:	7 F	und Type	e:
	Agency Name Gran	t County Schools			State
	Street Address 820 A	Arnie Risen Blvd			Federal
	City, State Zip Willia	amstown 41097			Other:
	DUNS# 0238	77574		11)	
			8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimb	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nc</mark> i	ial Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$775,533	Commonw	11 (C)	Evalua	tions:
6	•	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo			• 1	separately)
	Maximum amount availal	ole for CEIS (Optional): \$116,329.95 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl			Date:	September 12, 2017
		Division of Learning Services			

1	Name and Address of Rec	iniont	7 F	und Type:	
1			/  [	1 — ``	
		es County Schools			State
	Street Address 2290	State Rt 121 N			Federal
	City, State Zip Mayf	Field 42066 50748			Other:
	DUNS# 1741	50748			
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>	VO.		$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbur	sement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly Nonthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$862,539	Commony	11	Evaluation	ons:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	(All funds must be spent of	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13	Special Instructions/Cond	itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	eral Cash I	Request)
	Basic Private School Propo	ortionate Amount: \$2,501.36 (337DP mu	st be	reported s	eparately)
	Maximum amount availal	ole for CEIS (Optional): \$129,380.85 (337DC mu	st be	reported s	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	eptember 12, 2017
	,, , ,	Division of Learning Services			•
L		<u> </u>			

1	Name and Address of Rec	inient:	7 F	Fund Type:
-		son County Schools		State
	• .	ox 4009		
		0x 4009	34	Federal
	,, ,	hfield 42754		Other:
	DUNS# 0267	99742		46
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Monthly Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section		
•		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$849,112		11	Evaluations:
	, ,	Commonw	rea	alth <b>Allth</b>
6	Period of Award: July 1, 2	2017 – September 30, 2019		
	(All funds must be spent o	r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Mo	embers:		
13	Special Instructions/Cond	litions: (Funds for 337DP and 337DC must be requested under 337	D Fed	deral Cash Request)
	<b>Basic Private School Prop</b>			reported separately)
	Maximum amount availal	ble for CEIS (Optional): \$127,366.65 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Tit	e): Gretta Hylton, Director		Date: September 12, 2017
	, , ,	Division of Learning Services		•
		<u>~</u>		

1	Name and Address of Rec	ipient:	7 F	und Type:	
	Agency Name Gree	n County Schools	The state of the s		State
	Street Address PO B	ox 369			Federal
	City, State Zip Gree	nsburg 42743			Other:
	DUNS# 8358	15119			
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbur	sement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly Nonthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10		Reporting Method:
	MOA Number	N/A			E <mark>lectronic Submis</mark> sion CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$312,064	Commonw	11	Evaluatio	ons:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:		4	
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				
	Maximum amount availal	ole for CEIS (Optional): \$46,809.60 (337DC mu	st be i	eported se	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	ptember 12, 2017
		Division of Learning Services			
			-		

			T -T -		
1	Name and Address of Rec		7 F	und Type:	
	•	nup County Schools	120000		State
	Street Address 45 M	usketeer Dr			Federal
	City, State Zip Gree	nup 41144 48984			Other:
	DUNS# 0380	48984	1 9		
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbur	sement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly Nonthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncial</mark>	Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$652,102	Commony	11	Evaluation	ons:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	(All funds must be spent of	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:		4	
13	Special Instructions/Cond	itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	eral Cash F	Request)
	Basic Private School Propo				
	Maximum amount availal	ole for CEIS (Optional): \$97,815.30 (337DC mu	st be	eported se	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	ptember 12, 2017
		Division of Learning Services			-
ı					

_		,	T - I -		
1	Name and Address of Rec		7 F	und Type	
	•	ock County Schools	100000		State
	Street Address 83 St	ate Rt 3543			Federal
	City, State Zip Hawe	esville 42348 50126			Other:
	DUNS# 1006	50126			
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$321,303	Commonw	11 (C)	Evaluat	ions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:		6	
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				
	Maximum amount availal	ple for CEIS (Optional): \$48,195.45 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	eptember 12, 2017
		Division of Learning Services			

1	Name and Address of Rec	inient:	7 F	Fund Type:	
-		in County Schools	-	State	
	•	A Jonkins Pd		Federal	
		pethtown 42701	0/1	Other:	
	•	pethtown 42701 26629	- (4	Other.	
	DUN3# 0404.	20029	8	Method of Payment:	
2	KDE Contact Information:		0	Federal Cash Request	
2	Program Consultant	Karla Miller		Expenditure Reimbursement	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			
				Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children,	9	Reimbursement Frequency:	
3	Description/Fund Source			Monthly	
	Description	FY 18 IDEA - B BASIC		Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3810002-17			
				Other	
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$2,992,2	Commonw	11 (C)	Evaluations:	
6	Period of Award: July 1, 2	017 – September 30, 2019			
		encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo			reported separately)	
	Maximum amount available for CEIS (Required): \$448,837.80 (337DC must be reported separately)				
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017	
		Division of Learning Services			
<u> </u>					

		/thata itotilicati			
1	Name and Address of Rec	ipient:	7 F	und Type	e:
	Agency Name Harla	n County Schools			State
	Street Address 251 B	Ball Park Rd			Federal
	City, State Zip Harla	in 40831 95443			Other:
	DUNS# 0861	95443			
		443	8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimb	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nc</mark> i	ial Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$1,031,6	Commonw Commonw	11 (C)	Evalua	tions:
6	•	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop			• 1	separately)
	Maximum amount availal	ole for CEIS (Optional): \$154,743.60 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date:	September 12, 2017
		Division of Learning Services			

1	Name and Address of Red	niniont	7 F	Fund Type:
1			/  [	
	<u> </u>	an Independent Schools		State
		E Central St		Federal
	City, State Zip Harla	an 40831 200210		Other:
	DUNS# 1069	000210	7	
			8	Method of Payment:
2	<b>KDE Contact Information</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$188,09	2.00	11	Evaluations:
6	Dariad of Awards July 1	2017 – September 30, 2019		ditti
0	- ·	r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	r encumbered by September 50, 2019 & requested no later than		
12	Consortia/Partnership M	embers:		
13		litions: (Funds for 337DP and 337DC must be requested under 337	7D Fed	deral Cash Request)
	Basic Private School Prop			reported separately)
	Maximum amount availa			reported separately)
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services		. ,
		<u> </u>		

_			T - I -		
1	Name and Address of Rec		7 F	und Type	
		son County Schools	120000		State
	Street Address 308 \	Vebster Ave			Federal
	City, State Zip Cyntl	niana 41031 30468			Other:
	DUNS# 0609	30468	100		
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	I Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$656,429	Commony	11 (C)	Evaluati	ons:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	(All funds must be spent or	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	leral Cash	Request)
	Basic Private School Propo				
	Maximum amount availal	ple for CEIS (Optional): \$98,464.35 (337DC mu	st be	reported s	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	eptember 12, 2017
		Division of Learning Services			
ı					

		, , , , , , , , , , , , , , , , , , , ,				
1	Name and Address of Rec	ipient:	7 F	Fund Type:		
	Agency Name Hart	County Schools		State		
	Street Address 25 Q	uality Street		Federal		
	City, State Zip Muni	Fordville 42765		Other:		
	DUNS# 1000	27366	9			
			8	Method of Payment:		
2	<b>KDE Contact Information:</b>	O'		Federal Cash Request		
	Program Consultant	Karla Miller		Expenditure Reimbursement		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment		
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		Children.	9	Reimbursement Frequency:		
3	Description/Fund Source	of Award and Fiscal Year:		Monthly		
	Description	FY 18 IDEA - B BASIC		Quarterly		
	Fund Source	United States Department of Education		Other		
	CFDA#	84.027A				
	PR/AWARD Number	H027A170032				
	(FAIN)					
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3810002-1 <mark>7</mark>				
				Other		
4		Individuals with Disabilities Education Act, Part B Section				
		nd CFR 76-77, 80-82 and 97-99				
5	Award Amount: \$546,932	Commonw	11 (C)	Evaluations:		
6	Period of Award: July 1, 2	017 – September 30, 2019				
		r encumbered by September 30, 2019 & requested no later than				
	December 6, 2019)					
12	Consortia/Partnership Me	embers:				
13		itions: (Funds for 337DP and 337DC must be requested under 337				
	Basic Private School Proportionate Amount: \$ .00 (337DP must be reported separately)					
	Maximum amount availal	ole for CEIS (Optional): \$82,039.80 (337DC mu	st be i	reported separately)		
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017		
		Division of Learning Services				

1	Name and Address of Das	tutaus.	7 F	und Type:	
1	Name and Address of Rec		/  F	1 — ``	
		rd Independent Schools			State
	Street Address 705 N	Main Street			Federal
	City, State Zip Haza	rd 41701 14065	Mi		Other:
	DUNS# 0389	14065	100		
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbur	sement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly Nonthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$207,479	Commony	11	Evaluation	ons:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	(All funds must be spent of	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:		A	
13	Special Instructions/Cond	itions: (Funds for 337DP and 337DC must be requested under 337	D Fea	eral Cash I	Request)
	Basic Private School Propo				
	Maximum amount availal	ple for CEIS (Optional): \$31,121.85 (337DC mu	st be i	eported s	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	eptember 12, 2017
		Division of Learning Services			•
ı		<del>-</del>			

1	Name and Address of Red	inient:	7 F	Fund Type:
-		derson County Schools		State
	· .	Second St		
		s Second St	34	Federal
	,, ,	derson 42420		Other:
	DUNS# 9279	90879		
			8	Method of Payment:
2	KDE Contact Information			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Monthly Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4	Grant Authority (Source)	Individuals with Disabilities Education Act, Part B Section		
•		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$1,597,8		11	Evaluations:
		Commonw	rea	alth American
6	Period of Award: July 1,	2017 – September 30, 2019		
	(All funds must be spent o	r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership M	embers:		
13	Special Instructions/Cond	litions: (Funds for 337DP and 337DC must be requested under 337	D Fed	deral Cash Request)
	<b>Basic Private School Prop</b>		st be r	reported separately)
	Maximum amount availa	ble for CEIS (Optional): \$239,672.25 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017
	,, ,	Division of Learning Services		
		<u> </u>		

1	Name and Address of Rec	inient:	7 F	und Type:	
-		y County Schools		1 — ``	State
		Main St			Federal
		o Main St	5.4		
	• •	Castle 40050 59253			Other:
	DUNS# 0972	59253			
			8		of Payment:
2	KDE Contact Information:				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbur	sement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$408,388	Commony	11	Evaluation	ons:
6	Period of Award: July 1. 2	2017 – September 30, 2019		CT CAI	
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:		A	
13		itions: (Funds for 337DP and 337DC must be requested under 337	D Fea	eral Cash I	Request)
	Basic Private School Prop				
	Maximum amount availal	ple for CEIS (Optional): \$61,258.20 (337DC mu	st be i	eported s	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	eptember 12, 2017
		Division of Learning Services			

		/thata itotilicati			
1	Name and Address of Rec		7 F	und Typ	e:
	Agency Name Hickr	man County Schools			State
	Street Address 416 \	Vaterfield Dr			Federal
	City, State Zip Clinto	on 42031 24839			Other:
	DUNS# 1932	24839	9	111	
			8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimb	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nc</mark>	ial Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$171,960	Commonw	11 (C)	Evalua	tions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop			• 1	separately)
	Maximum amount availal	ple for CEIS (Optional): \$25,794.00 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date:	September 12, 2017
		Division of Learning Services			
			_		

		Awaru Notificatio		
1	Name and Address of Rec		7 F	Fund Type:
	Agency Name Hopk	rins County Schools		State
	Street Address 320 S	S Seminary St		Federal
	City, State Zip Mad	isonville 42431 50175		Other:
	DUNS# 1006	50175	9	
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$1,523,0	Commonw	11 (C)	Evaluations:
6	Period of Award: July 1, 2	2017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Mo	embers:		
13		litions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Prop			reported separately)
	Maximum amount availa	ble for CEIS (Optional): \$228,464.85 (337DC mu	st be	reported separately)
14	Authorized By (Name/Tit	e): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

4	Name and Address of Bas	tutuus.			
1	Name and Address of Rec		7 F	und Type:	
		on County Schools			State
	Street Address 3331	Hwy 421 S			Federal
	City, State Zip McKe	ee 40447 05641			Other:
	DUNS# 1191	05641	100		
		443	8	Method	of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbur	sement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly Nonthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$519,841	Commony	11	Evaluation	ons:
6	Period of Award: July 1. 2	2017 – September 30, 2019			
	•	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:		A	
13	Special Instructions/Cond	itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	eral Cash I	Request)
	Basic Private School Propo	ortionate Amount: \$14,503.56 (337DP mu	st be	eported s	eparately)
	Maximum amount availal	ole for CEIS (Optional): \$77,976.15 (337DC mu	st be	eported s	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	eptember 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			

1	Name and Address of Red	niniant	7 F	Fund Type:	
1			/  [	7 <b></b>	
	• ,	son Independent Schools		State	
		Highland Ave		Federal	
	City, State Zip Jacks	son 41339 208591		Other:	
	DUNS# 8682	08591		4/0	
			8	Method of Payment:	
2	<b>KDE Contact Information</b>			Federal Cash Request	
	Program Consultant	Karla Miller		Expenditure Reimbursement	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbursement Frequency:	
3	Description/Fund Source	of Award and Fiscal Year:		Monthly Quarterly	
	Description	FY 18 IDEA - B BASIC		Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3810002-1 <mark>7</mark>			
				Other	
4		Individuals with Disabilities Education Act, Part B Section			
	611;EDGAR 34 CFR 300, a	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$75,421	.00	11	Evaluations:	
_		COMMIDITA	C		
6	- · · · · · · · · · · · · · · · · · · ·	2017 – September 30, 2019			
	(All funds must be spent of December 6, 2019)	r encumbered by September 30, 2019 & requested no later than			
12		ambana.			
12	Consortia/Partnership M		10.5		
13		litions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Proportionate Amount: \$ .00 (337DP must be reported separately)  Maximum amount available for CEIS (Optional): \$11,313.15 (337DC must be reported separately)				
			st be f		
14	Authorized By (Name/Tit			Date: September 12, 2017	
		Division of Learning Services			

	Awdia Notification						
1	Name and Address of Rec	ipient:	7 F	und Type	2:		
	Agency Name Jeffe	rson County Schools			State		
	Street Address PO B	ox 34020			Federal		
	City, State Zip Louis	ville 40232 84430			Other:		
	DUNS# 0629	84430	9				
		443	8	Metho	d of Payment:		
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request		
	Program Consultant	Karla Miller			Expenditure Reimbursement		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment		
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601					
		Children.	9	Reimbu	ursement Frequency:		
3	Description/Fund Source	of Award and Fiscal Year:		$\boxtimes$	Monthly		
	Description	FY 18 IDEA - B BASIC			Quarterly		
	Fund Source	United States Department of Education			Other		
	CFDA#	84.027A					
	PR/AWARD Number	H027A170032					
	(FAIN)						
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark>	al Reporting Method:		
	MOA Number	N/A			Electronic Submission CDIP		
	Pass-through Number	3810002-1 <mark>7</mark>					
					Other		
4		Individuals with Disabilities Education Act, Part B Section					
	· · ·	nd CFR 76-77, 80-82 and 97-99					
5	Award Amount: \$22,805,	Commonw	11 (C)	Evaluat	tions:		
6	Period of Award: July 1, 2	2017 – September 30, 2019					
		r encumbered by September 30, 2019 & requested no later than					
	December 6, 2019)						
12	Consortia/Partnership Me	embers:					
13		itions: (Funds for 337DP and 337DC must be requested under 337					
	Basic Private School Proportionate Amount: \$519,955.39 (337DP must be reported separately)						
	Maximum amount availal	ole for CEIS (Required): \$3,420,759.15 (337DC mu	st be	reported	separately)		
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: 9	September 12, 2017		
		Division of Learning Services					
				_			

_		Awaru Notificatio		
1				fund Type:
		ins Independent Schools	1000000	State
	Street Address PO B	ox 74		
	City, State Zip Jenk	ins 41537 41127		Other:
	DUNS# 0261	.41127		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section		
	611;EDGAR 34 CFR 300, a	nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$106,91	Commonw	11	Evaluations:
6	Period of Award: July 1, 2	2017 – September 30, 2019		
	• •	r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership M	embers:		
13		litions: (Funds for 337DP and 337DC must be requested under 337		
	<b>Basic Private School Prop</b>			reported separately)
	Maximum amount availa	ble for CEIS (Optional): \$16,036.65 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Rec	iniont	7 F	Fund Type:
1			/  F	
	•	mine County Schools		State
		Wilmore Rd	-	Federal
	,, ,	olasville 40356		Other:
	DUNS# 0778	75532		
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$1,595,0	(24.00	11	Evaluations:
6	Period of Award: July 1. 2	2017 – September 30, 2019	0	and an analysis of the same of
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	,		
12	Consortia/Partnership Mo	embers:		
13		litions: (Funds for 337DP and 337DC must be requested under 337	D Fed	deral Cash Request)
	Basic Private School Prop			reported separately)
	Maximum amount availa	ble for CEIS (Optional): \$239,253.60 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Rec	pient:	7 F	Fund Type:
	Agency Name Johns	on County Schools		State
	Street Address 253 N	I Mayo Tr		Federal
	City, State Zip Paint	sville 41240 27440		Other:
	DUNS# 10003	27440		410
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
	· · · · · · · · · · · · · · · · · · ·	d CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$794,206	5.00	11	Evaluations:
_	D:   (A	COMMITTION	C	altii A
6		<b>017 – September 30, 2019</b> encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	encumbered by September 30, 2019 & requested no later than		
12	Consortia/Partnership Me	omhers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337	7D Fed	deral Cash Request)
-5	Basic Private School Propo			reported separately)
	Maximum amount availab			reported separately)
14	Authorized By (Name/Title	e): Gretta Hylton, Director		Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services		, - , -
		211101011 01 20011111000		

4	Name of B	Award Notification		
1	Name and Address of R		7 F	und Type:
	• ,	nton County Schools		State
		55 Eaton Dr		
	City, State Zip For	t Wright 41017		Other:
	DUNS# 060	0915824	7	
			8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:		Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4	Grant Authority (Source	): Individuals with Disabilities Education Act, Part B Section		
	611;EDGAR 34 CFR 300,	and CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$3,143	,738.00	11	Evaluations:
_	Davied of Asserds July 1	2017. Caytawhay 20, 2010		litti
6	-	, 2017 – September 30, 2019		
	December 6, 2019)	or encumbered by September 30, 2019 & requested no later than		
12	Consortia/Partnership N	Members:		
13	· · · · · · · · · · · · · · · · · · ·	nditions: (Funds for 337DP and 337DC must be requested under 337	7D Fed	eral Cash Request)
	Basic Private School Pro			reported separately)
				eported separately)
14	Authorized By (Name/T	itle): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		
		<del>U</del>		

_		• • •	T - I -		
1	Name and Address of Rec		7 F	und Type	
	•	t County Schools			State
	Street Address PO B	ox 869			Federal
	City, State Zip Hind	man 41822 02041			Other:
	DUNS# 0862	02041			
			8	Method	d of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		<b>B</b> 3	
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark> a	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$615,102	Commony	11 (C)	Evaluat	ions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	(All funds must be spent of	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	leral Cash	Request)
	<b>Basic Private School Prope</b>	ortionate Amount: \$ .00 (337DP mu	st be	reported	separately)
	Maximum amount available for CEIS (Optional): \$92,265.30 (337DC must be reported separately)				
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	September 12, 2017
	,, , ,	Division of Learning Services			
L		<b>5</b>			

_	Name and Address of Recipient: 7 Fund Type:					
1				fund Type:		
	<b>o</b> ,	x County Schools	150000	State		
	Street Address 200	Daniel Boone Dr				
	City, State Zip Bark	Daniel Boone Dr Dourville 40906 369471		Other:		
	DUNS# 7933	369471				
			8	Method of Payment:		
2	KDE Contact Information			Federal Cash Request		
	Program Consultant	Karla Miller		Expenditure Reimbursement		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment		
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		Children,	9	Reimbursement Frequency:		
3	Description/Fund Source	of Award and Fiscal Year:		Monthly		
	Description	FY 18 IDEA - B BASIC		Quarterly		
	Fund Source	United States Department of Education		Other		
	CFDA#	84.027A				
	PR/AWARD Number	H027A170032				
	(FAIN)					
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3810002-1 <mark>7</mark>				
				Other		
4	Grant Authority (Source)	: Individuals with Disabilities Education Act, Part B Section				
		and CFR 76-77, 80-82 and 97-99				
5	Award Amount: \$1,034,	Commonw	11 (C)	Evaluations:		
6	Period of Award: July 1,	2017 – September 30, 2019				
		or encumbered by September 30, 2019 & requested no later than				
	December 6, 2019)					
12	Consortia/Partnership M	lembers:				
13		ditions: (Funds for 337DP and 337DC must be requested under 337				
	Basic Private School Prop			reported separately)		
	Maximum amount availa	able for CEIS (Optional): \$155,207.85 (337DC mu	st be r	reported separately)		
14	Authorized By (Name/Tit	tle): Gretta Hylton, Director		Date: September 12, 2017		
		Division of Learning Services				

1	Name and Address of Rec	ipient:	7 F	Fund Type:
	Agency Name LaRue	e County Schools		State
	Street Address 208 0	College St		Federal
	City, State Zip Hodg	enville 42748	27	Other:
	DUNS# 1593	50875	- 6	
		A 13	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$519,494	Commonw	11 (C)	Evaluations:
6	Period of Award: July 1, 2	017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me	embers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availab	ole for CEIS (Optional): \$77,924.10 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Titl			Date: September 12, 2017
		Division of Learning Services		

	Award Notification						
1	Name and Address of Rec		7 F	Fund Type:			
	9	el County Schools		State			
	Street Address 718 i	North Main Street		Federal			
	City, State Zip Lond	on 40741 19966		Other:			
	DUNS# 0713	19966	1 4	4/10			
			8	Method of Payment:			
2	<b>KDE Contact Information:</b>			Federal Cash Request			
	Program Consultant	Karla Miller		Expenditure Reimbursement			
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment			
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum			
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor			
	City, KY Zip	Frankfort, KY 40601					
		Children	9	Reimbursement Frequency:			
3	Description/Fund Source	of Award and Fiscal Year:		Monthly			
	Description	FY 18 IDEA - B BASIC		Quarterly			
	Fund Source	United States Department of Education		Other			
	CFDA#	84.027A					
	PR/AWARD Number	H027A170032					
	(FAIN)						
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:			
	MOA Number	N/A		Electronic Submission CDIP			
	Pass-through Number	3810002-1 <mark>7</mark>					
				Other			
4		Individuals with Disabilities Education Act, Part B Section					
		nd CFR 76-77, 80-82 and 97-99					
5	Award Amount: \$1,882,7	Commonw	11 (C)	Evaluations:			
6	Period of Award: July 1, 2	2017 – September 30, 2019					
		r encumbered by September 30, 2019 & requested no later than					
	December 6, 2019)						
12	Consortia/Partnership Mo	embers:					
13	•	litions: (Funds for 337DP and 337DC must be requested under 337					
	Basic Private School Prop			reported separately)			
	Maximum amount availa	ble for CEIS (Optional): \$282,411.90 (337DC mu	st be	reported separately)			
14	Authorized By (Name/Tit	e): Gretta Hylton, Director		Date: September 12, 2017			
		Division of Learning Services					

	Awdia Notification						
1	Name and Address of Rec	ipient:	7 F	und Type	<b>::</b>		
	Agency Name Lawr	ence County Schools			State		
	Street Address 50 Bu	ılldog Ln			Federal		
	City, State Zip Louis	a 41230 36153		13	Other:		
	DUNS# 1594	36153	9	11)			
			8	Method	d of Payment:		
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request		
	Program Consultant	Karla Miller			Expenditure Reimbursement		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment		
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601					
		Children.	9	Reimbu	ursement Frequency:		
3	<b>Description/Fund Source</b>	of Award and Fiscal Year:		$\boxtimes$	Monthly		
	Description	FY 18 IDEA - B BASIC			Quarterly		
	Fund Source	United States Department of Education			Other		
	CFDA#	84.027A					
	PR/AWARD Number	H027A170032					
	(FAIN)						
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	al Reporting Method:		
	MOA Number	N/A			Electronic Submission CDIP		
	Pass-through Number	3810002-1 <mark>7</mark>					
					Other		
4		Individuals with Disabilities Education Act, Part B Section					
		nd CFR 76-77, 80-82 and 97-99					
5	Award Amount: \$561,094	1.00 Commonw	11 (C)	Evaluat	ions:		
6	Period of Award: July 1, 2	2017 – September 30, 2019					
		r encumbered by September 30, 2019 & requested no later than					
	December 6, 2019)						
12	Consortia/Partnership Me	embers:					
13		itions: (Funds for 337DP and 337DC must be requested under 337					
	Basic Private School Proportionate Amount: \$3,647.11 (337DP must be reported separately)						
	Maximum amount availal	ole for CEIS (Optional): \$84,164.10 (337DC mu	st be	reported	separately)		
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	September 12, 2017		
		Division of Learning Services					
				·			

	Awdia Notification						
1	Name and Address of Rec	ipient:	7 F	und Type	<b>::</b>		
	Agency Name Lee C	County Schools			State		
	Street Address PO B	ox 668			Federal		
	City, State Zip Beat	cyville 41311 75268			Other:		
	DUNS# 0778	75268	9				
		443	8	Metho	d of Payment:		
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request		
	Program Consultant	Karla Miller			Expenditure Reimbursement		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment		
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601					
		Children.	9	Reimbu	ursement Frequency:		
3	Description/Fund Source	of Award and Fiscal Year:		$\boxtimes$	Monthly		
	Description	FY 18 IDEA - B BASIC			Quarterly		
	Fund Source	United States Department of Education			Other		
	CFDA#	84.027A					
	PR/AWARD Number	H027A170032					
	(FAIN)						
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark>	al Reporting Method:		
	MOA Number	N/A			Electronic Submission CDIP		
	Pass-through Number	3810002-1 <mark>7</mark>					
					Other		
4		Individuals with Disabilities Education Act, Part B Section					
	· · ·	nd CFR 76-77, 80-82 and 97-99					
5	Award Amount: \$255,48	Commonw	11 (C)	Evaluat	ions:		
6	Period of Award: July 1, 2	2017 – September 30, 2019					
		r encumbered by September 30, 2019 & requested no later than					
	December 6, 2019)						
12	Consortia/Partnership Me	embers:		4			
13		itions: (Funds for 337DP and 337DC must be requested under 337					
	Basic Private School Proportionate Amount: \$7,191.00 (337DP must be reported separately)						
	Maximum amount availal	ole for CEIS (Optional): \$38,322.75 (337DC mu	st be	reported	separately)		
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: 9	September 12, 2017		
		Division of Learning Services					
				_			

		/thata itotilicati	<u> </u>		
1	Name and Address of Rec	ipient:	7 F	und Type	<b>::</b>
	Agency Name Leslie	e County Schools			State
	Street Address PO B	ox 949			Federal
	City, State Zip Hyde	n 41749 49450			Other:
	DUNS# 0398	49450	9		
			8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$446,105	Commonw	11 (C)	Evaluat	ions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				separately)
	Maximum amount availal	ple for CEIS (Optional): \$66,915.75 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: 9	September 12, 2017
		Division of Learning Services			

1	Name and Address of Rec	ipient:	7 F	und Type:	
	Agency Name Letch	ner County Schools	The state of the s	9	State
	Street Address 224 F	Park St		F	Federal Federal
	City, State Zip Whit	esburg 41858			Other:
	DUNS# 0300	73068	1 4		
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>			⊠ F	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		<u> </u>	Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		- F	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimburs	sement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		⊠ ı	Monthly Nonthly Nonthl
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10		Reporting Method:
	MOA Number	N/A		⊠ E	E <mark>lectronic Submis</mark> sion CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$723,491	Commonw	11	Evaluatio	ons:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:		4	
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				
	Maximum amount availal	ple for CEIS (Optional): \$108,523.65 (337DC mu	st be i	eported se	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	ptember 12, 2017
		Division of Learning Services			
			-		

1	Name and Address of Rec	ipient:	7 F	und Type	:
	Agency Name Lewis	s County Schools			State
	Street Address PO Bo	ox 159	- 2		Federal
	City, State Zip Vanc	eburg 41179			Other:
	DUNS# 0609	09660		11)	
			8	Method	of Payment:
2	KDE Contact Information:				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10		al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section			
	611;EDGAR 34 CFR 300, ar	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$465,546	Commonw	11 (C)	Evaluati	ions:
6	•	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13	-	itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo			- 1	
	Maximum amount availab	ple for CEIS (Optional): \$69,831.90 (337DC mu	st be i	eported s	separately)
14	Authorized By (Name/Titl			Date: S	eptember 12, 2017
		Division of Learning Services			
		Division of Learning Services			

1	Name and Address of Re	rinient:	7 F	Fund Type:
-		oln County Schools		State
	• .			
		Sox 265	34	Federal
	,, ,	ford 40484 094707		Other:
	DUNS# 0740	094707		4/6
			8	Method of Payment:
2	KDE Contact Information			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Monthly Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-17		
	_			Other
4	Grant Authority (Source)	: Individuals with Disabilities Education Act, Part B Section		
4		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$907,09		11	Evaluations:
	71114147411641161 4307,03	Commony	re:	alth A
6	Period of Award: July 1,	2017 – September 30, 2019		
	• •	or encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)		-	
12	Consortia/Partnership M	embers:		
13	Special Instructions/Cond	ditions: (Funds for 337DP and 337DC must be requested under 337	D Fed	deral Cash Request)
	Basic Private School Prop		st be r	reported separately)
	Maximum amount availa	ble for CEIS (Optional): \$136,064.70 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017
	., .	Division of Learning Services		
		<u> </u>		

		/tvala rotingati			
1	Name and Address of Rec	ipient:	7 F	und Type	<b>::</b>
	Agency Name Living	gston County Schools			State
	Street Address PO B	ox 219			Federal
	City, State Zip Smith	nland 42081 26900			Other:
	DUNS# 0404	26900	9		
		443	8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		9.3	
		Children.	9	Reimbu	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$265,708	Commonw Commonw	11 (C)	Evaluat	cions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				separately)
	Maximum amount availal	ple for CEIS (Optional): \$39,856.20 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: 9	September 12, 2017
		Division of Learning Services			
			_		

1	Name and Address of Rec	ipient:	7 F	Fund Type:
	Agency Name Logar	n County Schools	10000	State
	Street Address PO Bo	ox 417		Federal
	City, State Zip Russe	ellville 42276		Other:
	DUNS# 0796	63845		400
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$782,399	Commonw	11 (Ca	Evaluations:
6	•	017 – September 30, 2019		
		encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me			
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availab	ole for CEIS (Optional): \$117,359.85 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Titl			Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Reci	ipient:	7 F	Fund Type:
	Agency Name Ludlo	w Independent Schools		State
	Street Address 525 E	Im St		Federal
	City, State Zip Ludlo	w 41016 54219		Other:
	DUNS# 01825	54219		100
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		d CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$192,751	.00	11	Evaluations:
_	D : 1 (A 1 1 1 4 2	COMMITTION	C	altil
6	•	017 – September 30, 2019 encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	encumbered by September 30, 2019 & requested no later than		
12	Consortia/Partnership Me	emhers:		
13	<u> </u>	itions: (Funds for 337DP and 337DC must be requested under 337	7D Fed	deral Cash Request)
-5	Basic Private School Propo			reported separately)
	Maximum amount availab			reported separately)
14	Authorized By (Name/Title	e): Gretta Hylton, Director		Date: September 12, 2017
	7, 110, 110, 110	Division of Learning Services		, , , , ,
		Division of Learning Services		

4	Name and Address of Bas	tutuus.			
1	Name and Address of Rec		7 F	und Type	
	• .	County Schools			State
	Street Address 217 J	enkins Rd			Federal
	City, State Zip Eddy	ville 42038 38782			Other:
	DUNS# 0078	38782			
			8	Method	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark> a	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$180,474	Commony	11 (C)	Evaluat	ions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	(All funds must be spent or	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	leral Cash	Request)
	Basic Private School Propo	ortionate Amount: \$ .00 (337DP mu	st be	reported	separately)
	Maximum amount availal	ple for CEIS (Optional): \$27,071.10 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	September 12, 2017
		Division of Learning Services			
ı					

1	Name and Address of Rec	inient:	7 F	und Type:	
-		son County Schools	-	State	
	•	ov 760		Federal	
		nond 40475	0/1	Other:	
	•	nond 40475 70632	- (4	Other.	
	D0N3# 0740	70032	8	Method of Payment:	
2	KDE Contact Information:		0	Federal Cash Request	
2	Program Consultant	Karla Miller		Expenditure Reimbursement	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
			V.	Receipt of invoice from vendor	
	City, KY Zip	Frankfort, KY 40601	9	D. Colombia Colombia	
_	- ' ' '- '-	Ciliaren,	9	Reimbursement Frequency:	
3	Description/Fund Source			Monthly	
	Description	FY 18 IDEA - B BASIC		Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number (FAIN)	H027A170032			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3810002-1 <mark>7</mark>			
				Other	
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$2,279,8	42.00 Commonw	11 (C)	Evaluations:	
6	Period of Award: July 1, 2	017 – September 30, 2019			
	(All funds must be spent or	encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo			reported separately)	
	Maximum amount available for CEIS (Optional): \$341,976.30 (337DC must be reported separately)				
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017	
		Division of Learning Services			

1	Name and Address of Rec	ipient:	7 F	und Type:	
	Agency Name Mago	offin County Schools	The state of the s		State
	Street Address PO B	ox 109			Federal
	City, State Zip Salye	ersville 41465			Other:
	DUNS# 1471	92231			
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbur	sement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly Nonthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10		Reporting Method:
	MOA Number	N/A			E <mark>lectronic Submis</mark> sion CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$480,690	Commonw	11 (C)	Evaluation	ons:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				
	Maximum amount availal	ole for CEIS (Optional): \$72,103.50 (337DC mu	st be	eported se	eparately)
14	Authorized By (Name/Titl			Date: Se	ptember 12, 2017
		Division of Learning Services			

		/thata itotilicati			
1	Name and Address of Rec	ipient:	7 F	und Type	<b>::</b>
	Agency Name Mari	on County Schools			State
	Street Address 755 B	Main St			Federal
	City, State Zip Leba	non 40033 27572			Other:
	DUNS# 1000	27572	9		
			8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	ursement Frequency:
3	<b>Description/Fund Source</b>	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$682,164	Commonw	11	Evaluat	cions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop				separately)
	Maximum amount availal	ole for CEIS (Optional): \$102,324.60 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: 9	September 12, 2017
		Division of Learning Services			
			_		

_		,	T - I -		
1	Name and Address of Rec		7 F	und Type:	
	•	hall County Schools	12000		State
	Street Address 86 Hi	gh School Rd			Federal
	City, State Zip Bento	on 42025 15694			Other:
	DUNS# 1933	15694	9		
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbur	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	I Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$1,002,2	42.00 Commonw	11 (C)	Evaluation	ons:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	(All funds must be spent or	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:		A	
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				
	Maximum amount availal	ole for CEIS (Optional): \$150,336.30 (337DC mu	st be	eported s	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	eptember 12, 2017
		Division of Learning Services			

1	Name and Address of Rec	iniont:	7 F	und Type	•
-			/	1 — ''	
	•	in County Schools			State
		Main St	-		Federal
	City, State Zip Inez	41224 89629			Other:
	DUNS# 1068	89629			
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$517,724	Commony	11	Evaluati	ions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	•	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)		34		
12	Consortia/Partnership Me	embers:			
13	Special Instructions/Cond	itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	eral Cash	Request)
	Basic Private School Propo				
	Maximum amount availal	ole for CEIS (Optional): \$77,658.60 (337DC mu	st be	reported s	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	eptember 12, 2017
		Division of Learning Services			
<b></b>					

1	Name and Address of Rec	ipient:	7 F	Fund Type:
	Agency Name Maso	n County Schools		State
	Street Address PO Bo	ox 130		Federal
	City, State Zip Mays	ville 41056 67385		Other:
	DUNS# 0728	67385		
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-17		C 244 - 17
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$595,544	1.00	11	Evaluations:
•	Dania da f Arrando Julio 4, 2	COMMING OF THE COMMIN	C	altil
6		1017 – September 30, 2019 r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	encumbered by September 30, 2019 & requested no later than		
12	Consortia/Partnership Me	embers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337	D Fed	deral Cash Request)
	Basic Private School Propo			reported separately)
	Maximum amount availab			reported separately)
14	Authorized By (Name/Title	e): Gretta Hylton, Director		Date: September 12, 2017
	, , , , ,	Division of Learning Services		,
		Division of Learning Services		

		/thata itotilicati	<u> </u>		
1	Name and Address of Rec		7 F	und Type	2:
	Agency Name Mayf	ield Independent Schools			State
	Street Address 914 E	East College St			Federal
	City, State Zip Mayf	Field 42066			Other:
	DUNS# 0518	89434	9		
			8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimb	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$368,954	Commonw	11 (C)	Evalua	tions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				separately)
	Maximum amount availal	ole for CEIS (Optional): \$55,343.10 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date:	September 12, 2017
		Division of Learning Services			

1	Name and Address of R	ecinient:	7 F	und Type:
-		Cracken County Schools		State
	· ·	47 Renton Pd		Federal
		ducah 42003 9352442	01	Other:
	,,	9352442	4	- Other.
	15	3352442	8	Method of Payment:
2	KDE Contact Information	in:		Federal Cash Request
_	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
	//	Children (	9	Reimbursement Frequency:
3	Description/Fund Source	ce of Award and Fiscal Year:		
	Description	FY 18 IDEA - B BASIC		Monthly Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number		10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		e): Individuals with Disabilities Education Act, Part B Section		
		and CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$1,372	2,062.00	11	Evaluations:
6	Daviad of Assauds July 1	., 2017 – September 30, 2019		IIIII
ь	•	or encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	of cheambered by September 30, 2013 & requested no later than		
12	Consortia/Partnership	Members:		
13		nditions: (Funds for 337DP and 337DC must be requested under 337	D Fed	eral Cash Request)
	Basic Private School Pro			eported separately)
	Maximum amount avai	lable for CEIS (Required): \$205,809.30 (337DC mu	st be r	eported separately)
14	Authorized By (Name/	itle): Gretta Hylton, Director		Date: September 12, 2017

		/thata itotilicati	<u> </u>		
1	Name and Address of Rec		7 F	und Type	2:
	Agency Name McCr	reary County Schools			State
	Street Address 120 F	Raider Way			Federal
	City, State Zip Stear	rns 42647 98221			Other:
	DUNS# 0980	98221	9		
			8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		9.39	
		Children.	9	Reimbu	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$681,686	Commonw	11 (C)	Evaluat	tions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo			• 1	separately)
	Maximum amount availal	ole for CEIS (Optional): \$102,252.90 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	September 12, 2017
		Division of Learning Services			

1	Name and Address of Rec	ipient:	7 F	Fund Type:
	Agency Name McLe	an County Schools		State
	Street Address 410 H	lwy 136E		
	City, State Zip Calho	oun 42327 25042		Other:
	DUNS# 1932	25042	1	100
			8	Method of Payment:
2	<b>KDE Contact Information:</b>	O'		Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		d CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$320,702	2.00	11	Evaluations:
_	D: 1 (A 1 1 1 4 0	COMMITTION	C	altil
6		017 – September 30, 2019		
	December 6, 2019)	encumbered by September 30, 2019 & requested no later than		
12	Consortia/Partnership Me	emhers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337	'D Fed	oderal Cash Request)
-5	Basic Private School Propo			reported separately)
	Maximum amount availab			reported separately)
14	Authorized By (Name/Title	e): Gretta Hylton, Director		Date: September 12, 2017
·	<del>  \ \      </del>	Division of Learning Services		r ,
		Division of Learning Services		

		/thata itotilicati	<u> </u>		
1	Name and Address of Rec	ipient:	7 F	und Type	2:
	Agency Name Mead	de County Schools			State
	Street Address 1155	Old Ekron Rd			Federal
	City, State Zip Brand	denburg 40108 43263			Other:
	DUNS# 0204	43263	9		
			8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$950,950	Commonw	11 (C)	Evaluat	tions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				separately)
	Maximum amount availal	ole for CEIS (Optional): \$142,642.50 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	September 12, 2017
		Division of Learning Services			

4	Name and Address of Day	tutuus.		F J T
1	Name and Address of Rec		7 F	Fund Type:
	•	ifee County Schools	2000	State
	Street Address 202 I	Back St., PO Box 110		Federal
	City, State Zip Fren	chburg 40322		Other:
	DUNS# 0989	90885	1	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$255,96		11	Evaluations:
6	Period of Award: July 1	2017 – September 30, 2019		etitii .
•		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	reflectibeled by september 50, 2015 & requested no later than		
12	Consortia/Partnership Me	embers:		
13	Special Instructions/Cond	litions: (Funds for 337DP and 337DC must be requested under 337	D Fed	deral Cash Request)
	Basic Private School Prop			reported separately)
	Maximum amount availa	ble for CEIS (Optional): \$38,395.20 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Tit	e): Gretta Hylton, Director		Date: September 12, 2017
	, , , , ,	Division of Learning Services		•
		<u>-</u>		

_		Awaru Notificatio		
1	Name and Address of Re		7 F	fund Type:
	<b>3</b> ,	cer County Schools	1000000	State
	Street Address 530	Perryville Rd		
	City, State Zip Harr	odsburg 40330		Other:
	DUNS# 1000	027614		
			8	Method of Payment:
2	<b>KDE Contact Information</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		: Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$642,16	Commonw	11	Evaluations:
6	Period of Award: July 1,	2017 – September 30, 2019		
	•	r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership M	embers:		
13		litions: (Funds for 337DP and 337DC must be requested under 337		
	<b>Basic Private School Prop</b>			reported separately)
	Maximum amount availa	ble for CEIS (Optional): \$96,324.15 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

			1 1		
1	Name and Address of Rec		7 F	und Type	
	•	alfe County Schools			State
	Street Address 109 S	Sartin Dr			Federal
	City, State Zip Edmo	onton 42129 27383			Other:
	DUNS# 8089	27383	9		
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$369,524	Commonw	11 (C)	Evaluat	ions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:		6	
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				
	Maximum amount availal	ple for CEIS (Optional): \$55,428.60 (337DC mu	st be i	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	eptember 12, 2017
		Division of Learning Services			

1	Name and Address of Rec	ipient:	7 F	Fund Type:
	Agency Name Midd	lesboro Independent Schools		State
	Street Address PO Bo	ox 959		Federal
	City, State Zip Midd	lesboro 40965		Other:
	DUNS# 1000	27622		
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		d CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$311,232	Commonw	11 (Ca	Evaluations:
6	•	017 – September 30, 2019		
		encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me	embers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availab	ole for CEIS (Optional): \$46,684.80 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Titl			Date: September 12, 2017
		Division of Learning Services		
'				

_			T _T _	
1	Name and Address of Re		7 F	Fund Type:
	• .	roe County Schools		State
	Street Address 309	Emberton St		Federal
	City, State Zip Tom	pkinsville 42167		Other:
	DUNS# 0972	266787	2	
			8	Method of Payment:
2	<b>KDE Contact Information</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		: Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$408,80	Commony	11	Evaluations:
6	Period of Award: July 1.	2017 – September 30, 2019		eren.
	• •	r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)		-	
12	Consortia/Partnership M	embers:		
13	Special Instructions/Cond	litions: (Funds for 337DP and 337DC must be requested under 337	D Fed	deral Cash Request)
	Basic Private School Prop		st be r	reported separately)
	Maximum amount availa	ble for CEIS (Optional): \$61,320.75 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017
	,, ,	Division of Learning Services		
		<del>-</del>		

1	Name and Address of Rec	ipient:	7 F	Fund Type:
	Agency Name Mont	gomery County Schools	10000	State
	Street Address 640 V	Voodford Dr		Federal
	City, State Zip Mt St	rerling 40353		Other:
	DUNS# 0309	54341		100
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$936,313	Commonw	11 (Ca	Evaluations:
6	Period of Award: July 1, 2	017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me	embers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availab	ole for CEIS (Optional): \$140,446.95 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Titl			Date: September 12, 2017
		Division of Learning Services		

_	Awaid Notification					
1	Name and Address of Re		7 F	Fund Type:		
	· ,	gan County Schools	1801Man	State		
	Street Address 155	University Dr	-			
	City, State Zip Wes	t Liberty 41472		Other:		
	DUNS# 0810	016388	1			
			8	Method of Payment:		
2	<b>KDE Contact Information</b>			Federal Cash Request		
	Program Consultant	Karla Miller		Expenditure Reimbursement		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment		
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		Children.	9	Reimbursement Frequency:		
3	Description/Fund Source	of Award and Fiscal Year:		Monthly		
	Description	FY 18 IDEA - B BASIC		Quarterly		
	Fund Source	United States Department of Education		Other		
	CFDA#	84.027A				
	PR/AWARD Number	H027A170032				
	(FAIN)					
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3810002-1 <mark>7</mark>				
				Other		
4	Grant Authority (Source)	: Individuals with Disabilities Education Act, Part B Section				
	· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 and 97-99				
5	Award Amount: \$451,06		11	Evaluations:		
6	Period of Award: July 1	2017 – September 30, 2019		titti		
0		or encumbered by September 30, 2019 & requested no later than				
	December 6, 2019)	in circumscrea by september 50, 2015 a requested no later than				
12	Consortia/Partnership M	embers:				
13	Special Instructions/Con	ditions: (Funds for 337DP and 337DC must be requested under 337	'D Fed	leral Cash Request)		
	Basic Private School Prop			reported separately)		
	Maximum amount availa	ble for CEIS (Optional): \$67,659.30 (337DC mu	st be r	reported separately)		
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017		
		Division of Learning Services				

1	Name and Address of Re	cinient:	7 F	Fund Type:
-		lenberg County Schools		State
	• .			
		W Main Street	34	Federal
	•	derly 42367		Other:
	DUNS# 0740	053679		46
			8	Method of Payment:
2	KDE Contact Information			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Monthly Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
	_			Other
4	Grant Authority (Source)	: Individuals with Disabilities Education Act, Part B Section		
4		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$1,018,3		11	Evaluations:
	7.11. u. 7.11. u. 11. v. 7.1,0.1.0,1.	Commony	re:	alth A
6	Period of Award: July 1.	2017 – September 30, 2019		
	•	r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)		-	
12	Consortia/Partnership M	embers:		
13	Special Instructions/Cond	ditions: (Funds for 337DP and 337DC must be requested under 337	D Fed	deral Cash Request)
	<b>Basic Private School Prop</b>		st be r	reported separately)
	Maximum amount availa	ble for CEIS (Optional): \$152,754.00 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017
	,, ,	Division of Learning Services		
		<u> </u>		

1	Name and Address of Re	riniant	7 F	Fund Type:
-			/ j F	
	• .	ray Independent Schools		State
		S 13th St	-	Federal
	•	ray 42071 039911		Other:
	DUNS# 0480	039911	7	
			8	Method of Payment:
2	<b>KDE Contact Information</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		: Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$307,86	9.00	11	Evaluations:
6	Pariod of Award: July 1	2017 – September 30, 2019		aith and a second
0	• •	or encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	i encumbered by September 30, 2019 & requested no later than		
12	Consortia/Partnership M	embers:		
13		litions: (Funds for 337DP and 337DC must be requested under 337	7D Fed	deral Cash Request)
	Basic Private School Prop			reported separately)
	Maximum amount availa			reported separately)
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services		, , ,
		<u> </u>		

_		,	T - I -		
1	Name and Address of Rec		7 F	und Type:	
	•	on County Schools	1 Section 2		State
	Street Address 288 \	Wilcat Ln			Federal
	City, State Zip Bards	stown 40004 22693			Other:
	DUNS# 0404	22693	10		
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		9.3	
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	I Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$966,744	Commonw	11 (C)	Evaluati	ons:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	(All funds must be spent or	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				
	Maximum amount availal	ole for CEIS (Optional): \$145,011.60 (337DC mu	st be	reported s	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	eptember 12, 2017
		Division of Learning Services			
•					

	Awaid Notification				
1	Name and Address of Rec		7 F	Fund Type:	
	• .	port Independent Schools		State	
	Street Address 301 V	N Eighth St		Federal	
	City, State Zip New	port 41071		Other:	
	DUNS# 0609	19560		400	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Karla Miller		Expenditure Reimbursement	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children •	9	Reimbursement Frequency:	
3	Description/Fund Source	of Award and Fiscal Year:	_	Monthly	
	Description	FY 18 IDEA - B BASIC		Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3810002-1 <mark>7</mark>			
				Other	
4	Grant Authority (Source)	Individuals with Disabilities Education Act, Part B Section			
*		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$513,41		11	Evaluations:	
		Commonw	re:	alth American	
6		2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me				
13		litions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop			reported separately)	
	Maximum amount availa	ble for CEIS (Optional): \$77,012.25 (337DC mu	st be i	reported separately)	
14	Authorized By (Name/Tit	e): Gretta Hylton, Director		Date: September 12, 2017	
		Division of Learning Services			

1	Name and Address of Re	ciniont:	7 F	Fund Type:
1			/  Г	
	• .	nolas County Schools		State
		W Main St	~	Federal
	,, ,	isle 40311 499043		Other:
	DUNS# 037	499043		
			8	Method of Payment:
2	<b>KDE Contact Information</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		: Individuals with Disabilities Education Act, Part B Section		
		and CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$230,87		11	Evaluations:
6	Period of Award: July 1.	2017 – September 30, 2019		and an
		or encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	, , , , , , , , , , , , , , , , , , , ,		
12	Consortia/Partnership M	lembers:		
13		ditions: (Funds for 337DP and 337DC must be requested under 337	'D Fed	deral Cash Request)
	Basic Private School Prop			reported separately)
	Maximum amount availa	able for CEIS (Optional): \$34,630.80 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Ti	tle): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

	Award Notification				
1	Name and Address of Rec		7 F	Fund Type:	
	Agency Name Ohio	County Schools		State	
	Street Address PO B	ox 70		Federal	
	City, State Zip Harti	ox 70 ford 42347 56212		Other:	
	DUNS# 0989	56212	9		
			8	Method of Payment:	
2	<b>KDE Contact Information:</b>			Federal Cash Request	
	Program Consultant	Karla Miller		Expenditure Reimbursement	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbursement Frequency:	
3	Description/Fund Source	of Award and Fiscal Year:		Monthly	
	Description	FY 18 IDEA - B BASIC		Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3810002-1 <mark>7</mark>			
				Other	
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$917,083	Commonw	11 (C)	Evaluations:	
6	Period of Award: July 1, 2	2017 - September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Mo	embers:			
13		litions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop			reported separately)	
	Maximum amount availa	ble for CEIS (Optional): \$137,562.45 (337DC mu	st be	reported separately)	
14	Authorized By (Name/Tit	e): Gretta Hylton, Director		Date: September 12, 2017	
		Division of Learning Services			

1	Name and Address of Red	dialont.	7 F	Fund Type:	
1			/  F		
	• .	am County Schools		State	
		W Hwy 146	-	Federal	
	City, State Zip Cres	twood 40014		Other:	
	DUNS# 0810	15232			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Karla Miller		Expenditure Reimbursement	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbursement Frequency:	
3	<b>Description/Fund Source</b>	of Award and Fiscal Year:		Monthly Quarterly	
	Description	FY 18 IDEA - B BASIC		Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3810002-1 <mark>7</mark>			
				Other	
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$2,127,5	84.00	11	Evaluations:	
6	Dorind of Awards July 1	2017 – September 30, 2019		altili A	
0	• •	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)	r encumbered by September 30, 2013 & requested no later than			
12	Consortia/Partnership M	embers:			
13		litions: (Funds for 337DP and 337DC must be requested under 337	'D Fed	deral Cash Request)	
	Basic Private School Prop			reported separately)	
	Maximum amount availa			reported separately)	
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017	
	, , , , ,	Division of Learning Services		· · · ·	

1	Name and Address of Rec	injent:	7 F	ınd Type:	
1		n County Schools	/	_ ``	<b>L</b> a
	•				
		Hwy 22 E	-1		leral
	City, State Zip Ower	inton 40359 60184		Oth	er:
	DUNS# 0143	60184			
			8	Method of	Payment:
2	<b>KDE Contact Information:</b>			⊠ Fed	leral Cash Request
	Program Consultant	Karla Miller		Exp	enditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Aut	omatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lun	np Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Rec	eipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Re <mark>imburse</mark> r	nent Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			nthly
	Description	FY 18 IDEA - B BASIC			arterly
	Fund Source	United States Department of Education		Oth	ner
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncial Re</mark>	porting Method:
	MOA Number	N/A		⊠ Ele	ctronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
				Oth	n <mark>er</mark>
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$357,449	Commony	11	Evaluations	:
6	Period of Award: July 1 2	2017 - September 30, 2019		ELCAL	
	•	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)	cheambered by deptember 30) 2023 a requested no later than			
12	Consortia/Partnership Me	embers:			
13	Special Instructions/Cond	itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	eral Cash Req	uest)
	Basic Private School Propo	ortionate Amount: \$5,040.03 (337DP mu	st be	eported sepa	rately)
	Maximum amount availal	ole for CEIS (Optional): \$53,617.35 (337DC mu	st be i	eported sepa	rately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Septe	ember 12, 2017
	,, , ,	Division of Learning Services			•
L		<b>5</b>			

1	Name and Address of	Paciniante	7 F	und Type:
-			/  [	1 <del></del>
	- '	wensboro Independent Schools		State
		50 Griffith Avenue	-	
	,,	ovensboro 42302 02138625		Other:
	DUNS# 1	02138625		
			8	Method of Payment:
2	<b>KDE Contact Informat</b>	ion:		Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Sou	rce of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Monthly Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	<b>MUNIS Project Numbe</b>	r 337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4	Grant Authority (Sour	ce): Individuals with Disabilities Education Act, Part B Section		
	611;EDGAR 34 CFR 300	), and CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$1,16	52,123.00	11	Evaluations:
		Commonw	C	IIIII A
6		1, 2017 - September 30, 2019		
		nt or encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership			
13		onditions: (Funds for 337DP and 337DC must be requested under 33		
	Basic Private School P			eported separately)
	Maximum amount ava	ailable for CEIS (Optional): \$174,318.45 (337DC mu	ist be r	eported separately)
14	Authorized By (Name,	Title): Gretta Hylton, Director Division of Learning Services		Date: September 12, 2017

	Award Notification				
1	Name and Address of Recipient:			Fund Type:	
	Agency Name Owsl	ey County Schools		State	
	Street Address 14 O	ld Hwy 11		Federal	
	City, State Zip Boor	neville 41314 225240		Other:	
	DUNS# 1932	25240	1 4		
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Karla Miller		Expenditure Reimbursement	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbursement Frequency:	
3	Description/Fund Source	of Award and Fiscal Year:		Monthly	
	Description	FY 18 IDEA - B BASIC		Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3810002-1 <mark>7</mark>			
				Other	
4		Individuals with Disabilities Education Act, Part B Section			
	· · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$188,03	Commonw	11	Evaluations:	
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		litions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop			reported separately)	
	Maximum amount availa	ble for CEIS (Optional): \$28,204.65 (337DC mu	st be i	reported separately)	
14	Authorized By (Name/Tit			Date: September 12, 2017	
		Division of Learning Services			

1	Name and Address of Das	tutaus.	7 F	und Type:	
1	Name and Address of Rec		/  F	1 — `` .	
	•	cah Independent Schools			State
	Street Address PO B	ox 2550		🖂 F	Federal
	City, State Zip Padu	cah 42003 94382			Other:
	DUNS# 0492	94382	100		
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>	VO.		⊠ I	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		ι	Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		F	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbur	sement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly Nonthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncial</mark>	Reporting Method:
	MOA Number	N/A			E <mark>lectronic Submiss</mark> ion CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$720,145	Commony	11	Evaluatio	ons:
6	Period of Award: July 1. 2	2017 – September 30, 2019			
	•	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337	D Fea	eral Cash R	Request)
	Basic Private School Propo			- 1	
	Maximum amount availal	ple for CEIS (Optional): \$108,021.75 (337DC mu	st be i	eported se	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	ptember 12, 2017
		Division of Learning Services			
•					

1	Name and Address of Rec	iniont	7 F	und Type:
-			/  Г	
		sville Independent Schools		State
		and St	-	Federal
	•	sville 41240 27762		Other:
	DUNS# 1000	27762		4/6
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$144,119	Commonw	11 (Ca	Evaluations:
6	Period of Award: July 1, 2	017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me	embers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availab	ole for CEIS (Optional): \$21,617.85 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Rec	injent:	7 F	und Type	
-		Independent Schools	<u> </u>	1 m ''	State
	•	W Seventh St			
		v Seventh St	54		Federal
	• •	40361 32207			Other:
	DUNS# 0747	32207		201	
			8		of Payment:
2	KDE Contact Information:			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark> a	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$155,571	L.00 Commony	11	Evaluat	ions:
6	Period of Award: July 1 2	2017 - September 30, 2019		AR CR	* / ·
	•	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)	cheambered by deptember 30) 2023 a requested no later than	5		
12	Consortia/Partnership Me	embers:		- 6	
13	Special Instructions/Cond	itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	leral Cash	Request)
	Basic Private School Propo				
	Maximum amount availal	ple for CEIS (Optional): \$23,335.65 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	eptember 12, 2017
		Division of Learning Services			
ı					

1	Name and Address of Rec	iniont	7 F	und Type:	
1			/  F	1 — ``	
	• ,	leton County Schools			State
	Street Address 2525	Hwy 27 N			Federal
	City, State Zip Falm	outh 41040 57046	Mi		Other:
	DUNS# 1007	57046			
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		9.3	
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	I Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$483,418	Commony	11	Evaluati	ons:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	(All funds must be spent of	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:		_ A	
13	Special Instructions/Cond	itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	eral Cash	Request)
	Basic Private School Prop	ortionate Amount: \$ .00 (337DP mu	st be	reported s	separately)
	Maximum amount availal	ole for CEIS (Optional): \$72,512.70 (337DC mu	st be i	reported s	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	eptember 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			

1	Name and Address of Red	iniont:	7 F	Fund Type:
-			/ F	
	<u> </u>	/ County Schools		State
		Park Ave	-1	Federal
	,, ,	rd 41701 68768		Other:
	DUNS# 0778	68768		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Monthly Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section		
•		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$979,78		11	Evaluations:
		Commonw	rea	alth A
6	Period of Award: July 1, 2	2017 – September 30, 2019		
	(All funds must be spent o	r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership M	embers:		
13	Special Instructions/Cond	litions: (Funds for 337DP and 337DC must be requested under 337	D Fed	deral Cash Request)
	<b>Basic Private School Prop</b>		st be r	reported separately)
	Maximum amount availa	ble for CEIS (Optional): \$146,967.15 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		. ,
		<del>-</del>		

1	Name and Address of Rec	inient:	7 F	und Type	
-		County Schools	<u> </u>	1 — ``	State
	•	6 Mayo Tr			Federal
		S MidyO 11	5.4		
	• •	rille 41502 27796			Other:
	DUNS# 1000	27796		211	3
			8		of Payment:
2	KDE Contact Information:				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financia	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-17			
	_				Other
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section	1		
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$1,745,6	41.00	11	Evaluati	ions:
		Commonw	e	IIII	
6	•	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me				
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				
	Maximum amount availal	ole for CEIS (Optional): \$261,846.15 (337DC mu	st be	reported s	separately)
14	Authorized By (Name/Titl			Date: S	eptember 12, 2017
		Division of Learning Services			
		Division of Learning Services			

		/thata itotilicati	<u> </u>		
1	Name and Address of Rec		7 F	und Type	:
	Agency Name Pikev	rille Independent Schools			State
	Street Address 148 S	Second St			Federal
	City, State Zip Pikev	rille 41501 54745			Other:
	DUNS# 0447	54745	9		
			8	Method	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$212,098	Commonw Commonw	11 (C)	Evaluat	ions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo			• 1	
	Maximum amount availal	ple for CEIS (Optional): \$31,814.70 (337DC mu	st be	eported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	eptember 12, 2017
		Division of Learning Services			

1	Name and Address of Rec	iniont	7 F	und Type:	
1			/  г	1 🗂 🗀	
	0 ,	ville Independent Schools			State
		/irginia Ave	-		ederal
	City, State Zip Pine	ville 40977 44187			Other:
	DUNS# 1893	44187			
			8	Method o	of Payment:
2	<b>KDE Contact Information:</b>			⊠ F	ederal Cash Request
	Program Consultant	Karla Miller		E	Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		L	ump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		F	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimburs	sement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncial</mark>	Reporting Method:
	MOA Number	N/A		E	Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$108,412	Commony	11 (C)	Evaluatio	ns:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	(All funds must be spent or	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	eral Cash R	equest)
	Basic Private School Propo				
	Maximum amount availal	ple for CEIS (Optional): \$16,261.80 (337DC mu	st be	eported se	parately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Sep	ptember 12, 2017
		Division of Learning Services		·	

		/thata itotilicati	<u> </u>		
1	Name and Address of Rec	ipient:	7 F	und Type	2:
	Agency Name Powe	ell County Schools			State
	Street Address PO B	ox 430			Federal
	City, State Zip Stant	on 40380 33117			Other:
	DUNS# 8799	33117	9		
		443	8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	ursement Frequency:
3	<b>Description/Fund Source</b>	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$552,640	Commonw	11 (C)	Evaluat	tions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop				separately)
	Maximum amount availal	ple for CEIS (Optional): \$82,896.00 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: 9	September 12, 2017
		Division of Learning Services			

1	Name and Address of Rec	inient:	7 F	Fund Type:
-		ski County Schools		State
	• .	ox 1055		Federal
		0X 1055	3/1	
	,, ,	erset 42502 159591		Other:
	DUNS# 7889	59591		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Monthly Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-17		
	•			Other
4	Cuant Authority (Causa)	Individuals with Disabilities Education Act, Part B Section	_	
4		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$1,714,1	V GSA	11	Evaluations:
•	Awara Amount. 92,724,2	Commony	re:	alfh
6	Period of Award: July 1. 2	2017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)		- 4	
12	Consortia/Partnership Me	embers:		
13	Special Instructions/Cond	litions: (Funds for 337DP and 337DC must be requested under 337	D Fed	deral Cash Request)
	<b>Basic Private School Prop</b>	ortionate Amount: \$33,082.65 (337DP mu	st be r	reported separately)
	Maximum amount availa	ble for CEIS (Optional): \$257,119.05 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017
	7 ( - 7	Division of Learning Services		,
		<u> </u>		

		/thata itotilicati	<u> </u>		
1	Name and Address of Rec	ipient:	7 F	und Type:	
	Agency Name Race	land Independent Schools		The second secon	State
	Street Address 600 F	Ram Blvd			Federal
	City, State Zip Race	land 41169 35233			Other:
	DUNS# 0521	35233	9		
		43/3	8	Method	of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbur	sement Frequency:
3	<b>Description/Fund Source</b>	of Award and Fiscal Year:			Monthly Nonthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$177,446	Commonw	11 (C)	Evaluation	ons:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop			• 10	
	Maximum amount availal	ble for CEIS (Optional): \$26,616.90 (337DC mu	st be i	eported s	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	eptember 12, 2017
		Division of Learning Services			

1	Name and Address of Red	rinient:	7 F	Fund Type:
-		ertson County Schools	/	State
	<u> </u>			
		Sardis Rd	0.4	Federal
	,, ,	nt Olivet 41064		Other:
	DUNS# 8012	228297		4/6
			8	Method of Payment:
2	KDE Contact Information			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Monthly Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4	Grant Authority (Source)	: Individuals with Disabilities Education Act, Part B Section		
4		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$82,502		11	Evaluations:
	7	Commony	re:	alth American
6	Period of Award: July 1,	2017 – September 30, 2019		
	•	r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership M	embers:		
13	Special Instructions/Cond	litions: (Funds for 337DP and 337DC must be requested under 337	7D Fed	deral Cash Request)
	<b>Basic Private School Prop</b>		st be r	reported separately)
	Maximum amount availa	ble for CEIS (Optional): \$12,375.30 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017
	,, ,	Division of Learning Services		
		<u> </u>		

1	Name and Address of Rec	inient:	7 F	Fund Type:
_		castle County Schools		State
	•	Dichmond St		Federal
		nt Vernon 40456	0	Other:
	• •	58573	- (4	
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$565,929	Commonw	11 (C)	Evaluations:
6	Period of Award: July 1, 2	017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me			
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availal		st be r	reported separately)
14	Authorized By (Name/Titl			Date: September 12, 2017
		Division of Learning Services		

	Award Notification				
1	Name and Address of Rec		7  F	Fund Type:	
	• .	an County Schools		State	
	Street Address 415 V	W Sun St	-	Federal	
	City, State Zip More	w sun st ehead 40351 82119		Other:	
	DUNS# 0084	82119	4	100	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Karla Miller		Expenditure Reimbursement	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children	9	Reimbursement Frequency:	
3	Description/Fund Source	of Award and Fiscal Year:		Monthly	
	Description	FY 18 IDEA - B BASIC		Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3810002-1 <mark>7</mark>			
				Other	
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section			
	611;EDGAR 34 CFR 300, ar	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$717,73	4.00 Commonw	11 (C)	Evaluations:	
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Mo	embers:			
13		litions: (Funds for 337DP and 337DC must be requested under 337			
	<b>Basic Private School Prop</b>			reported separately)	
	Maximum amount availa	ble for CEIS (Optional): \$107,660.10 (337DC mu	st be i	reported separately)	
14	Authorized By (Name/Tit	e): Gretta Hylton, Director		Date: September 12, 2017	
		Division of Learning Services			

	Award Notification					
1	Name and Address of Rec		7 F	Fund Type:		
	Agency Name Russe	ell County Schools		State		
	Street Address 404 S	S. Main St.		Federal		
	City, State Zip Jame	stown 42629 25422		Other:		
	DUNS# 1932	25422	1 4			
			8	Method of Payment:		
2	<b>KDE Contact Information:</b>			Federal Cash Request		
	Program Consultant	Karla Miller		Expenditure Reimbursement		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment		
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum		
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		Children.	9	Reimbursement Frequency:		
3	Description/Fund Source	of Award and Fiscal Year:		Monthly		
	Description	FY 18 IDEA - B BASIC		Quarterly		
	Fund Source	United States Department of Education		Other		
	CFDA#	84.027A				
	PR/AWARD Number	H027A170032				
	(FAIN)					
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3810002-1 <mark>7</mark>				
				Other		
4		Individuals with Disabilities Education Act, Part B Section				
	· · ·	nd CFR 76-77, 80-82 and 97-99				
5	Award Amount: \$600,278	Commonw	11	Evaluations:		
6	Period of Award: July 1, 2	2017 – September 30, 2019				
		r encumbered by September 30, 2019 & requested no later than				
	December 6, 2019)					
12	Consortia/Partnership Me	embers:				
13		itions: (Funds for 337DP and 337DC must be requested under 337				
	Basic Private School Prop			reported separately)		
	Maximum amount availal	ole for CEIS (Optional): \$90,041.70 (337DC mu	st be	reported separately)		
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017		
		Division of Learning Services				
	·					

1	Name and Address of Rec	iniont	7 F	und Type:	
1			/  [	1 — ``	
	-	ell Independent Schools			State
	Street Address 409 B	Belfont St			Federal
	City, State Zip Russe	ell 41169 25757			Other:
	DUNS# 0440	25757			
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbur	sement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly Nonthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$423,962	Commonw	11	Evaluation	ons:
6	Period of Award: July 1. 2	2017 – September 30, 2019		CA CAI	
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)		34		
12	Consortia/Partnership Me	embers:		A	
13	Special Instructions/Cond	itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	eral Cash I	Request)
	Basic Private School Prop	ortionate Amount: \$ .00 (337DP mu	st be	eported s	eparately)
	Maximum amount availal	ole for CEIS (Optional): \$63,594.15 (337DC mu	st be	eported s	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	eptember 12, 2017
	,,	Division of Learning Services			•
L		<b>5</b>			

_		• • •		- 1-
1	Name and Address of Re		7 F	Fund Type:
	• .	sellville Independent Schools		State
	Street Address 355	S Summer St		Federal
	,, ,	sellville 42276		Other:
	DUNS# 044:	122104		
			8	Method of Payment:
2	<b>KDE Contact Information</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		: Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$262,83	9.00	11	Evaluations:
6	Period of Award: July 1.	2017 – September 30, 2019	0	eren.
	· ·	or encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)	reneambered by deptember 50, 2015 a requested no later than		
12	Consortia/Partnership M	embers:		
13	Special Instructions/Con	ditions: (Funds for 337DP and 337DC must be requested under 337	D Fed	deral Cash Request)
	Basic Private School Prop		st be r	reported separately)
	Maximum amount availa	ble for CEIS (Optional): \$39,425.85 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Tit	le): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Re	cinient:	7 F	und Type:
-		ence Hill Independent Schools	/	State
	<b>-</b> ,			
		7 N Hwy 27	0.4	Federal
	,, ,	ence Hill 42553 648039		Other:
	DUNS# 928	648039		4/6
			8	Method of Payment:
2	KDE Contact Information			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Monthly Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4	Grant Authority (Source	): Individuals with Disabilities Education Act, Part B Section		
4		and CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$80,45		11	Evaluations:
	, , , , , , , , , , , , , , , , , , ,	Commony	re:	alth American
6	Period of Award: July 1,	2017 – September 30, 2019		
	•	or encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership N	1embers:		
13	Special Instructions/Con	ditions: (Funds for 337DP and 337DC must be requested under 337	7D Fed	leral Cash Request)
	<b>Basic Private School Pro</b>		st be r	reported separately)
	Maximum amount avail	able for CEIS (Optional): \$12,068.55 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Ti	tle): Gretta Hylton, Director		Date: September 12, 2017
	, , ,	Division of Learning Services		. ,
		<u> </u>		

1	Name and Address of Rec	ipient:	7 F	Fund Type:
	Agency Name Scott	County Schools	10000	State
	Street Address PO Bo	ox 578		Federal
	City, State Zip Georg	getown 40324		Other:
	DUNS# 0728	59721		
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$1,589,4	49.00 Commonw	11 (Ca	Evaluations:
6	Period of Award: July 1, 2	017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me	embers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availab	ole for CEIS (Optional): \$238,417.35 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

4	Name and Address of Bas	tutuus.			
1	Name and Address of Rec		7 F	und Type:	
	•	by County Schools			State
	Street Address PO B	ox 159			Federal
	City, State Zip Shelb	pyville 40066 27937			Other:
	DUNS# 1000	27937	109		
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		9.3	
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	I <mark>l Reporting Method:</mark>
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$1,264,0	64.00 Common W	11	Evaluati	ons:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	(All funds must be spent of	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:		_ A	
13	Special Instructions/Cond	itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	eral Cash	Request)
	Basic Private School Propo				
	Maximum amount availal	ole for CEIS (Optional): \$189,609.60 (337DC mu	st be	reported s	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	eptember 12, 2017
		Division of Learning Services			
<b></b>					

1	Name and Address of Rec	ipient:	7 F	Fund Type:
	Agency Name Silver	Grove Independent Schools	10000	State
	Street Address P O B	ox 444		Federal
	City, State Zip Silver	Grove 41085		Other:
	DUNS# 1930	89141		406
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$64,425.	Commonw	11 (Ca	Evaluations:
6	•	017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me	embers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availab	ole for CEIS (Optional): \$9,663.75 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Titl			Date: September 12, 2017
		Division of Learning Services		

		/thata itotilicati	<u> </u>		
1	Name and Address of Rec		7 F	und Type	2:
	Agency Name Simp	son County Schools			State
	Street Address 430 S	S College St			Federal
	City, State Zip Franl	klin 42134 27952			Other:
	DUNS# 1000	27952	9		
			8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		9.33	
		Children.	9	Reimb	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$599,890	Commonw	11 (C)	Evalua	tions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop				separately)
	Maximum amount availal	ple for CEIS (Optional): \$89,983.50 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date:	September 12, 2017
		Division of Learning Services			

1	Name and Address of Rec	iniont	7 F	und Type	•
1			/  [	1 — ··	
	• ,	erset Independent Schools			State
	Street Address 305 0	College St			Federal
	City, State Zip Some	erset 42501 02160			Other:
	DUNS# 1251	02160			
			8	Method	d of Payment:
2	<b>KDE Contact Information:</b>	VO.		$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		B 33	
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark> a	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$344,579	Commony	11	Evaluat	ions:
6	Period of Award: July 1. 2	2017 – September 30, 2019		EL CA	* /
	•	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)	,			
12	Consortia/Partnership Me	embers:		6	
13	Special Instructions/Cond	itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	leral Cash	Request)
	Basic Private School Propo				
	Maximum amount availal	ole for CEIS (Optional): \$51,686.85 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	eptember 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			

1	Name and Address of Rec	ipient:	7 F	Fund Type:
	Agency Name South	ngate Independent Schools		State
	Street Address Wm I	Blatt and Evergreen		Federal
	City, State Zip South	ngate 41071		Other:
	DUNS# 1932	24284		410
		433	8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly Quarterly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$71,855.	00	11	Evaluations:
	David of Assessed July 4, 2	COMMON CONTRACTOR	C	altil Aller
6		2017 – September 30, 2019		
	December 6, 2019)	r encumbered by September 30, 2019 & requested no later than		
12	Consortia/Partnership Me	omhers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337	7D Fed	deral Cash Request)
-5	Basic Private School Prope			reported separately)
	Maximum amount availab			reported separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services		, , , ,

1	Name and Address of Rec	inient:	7 F	Fund Type:
-		cer County Schools		State
		M Main Ct		Federal
		rsville 40071	0/	Other:
		rsville 40071 25455	- (4	- Other.
	1992	25455	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
_	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-17		
				Other
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$572,011	Commonw	11 (C)	Evaluations:
6	Period of Award: July 1, 2	017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me			
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availab		st be r	reported separately)
14	Authorized By (Name/Titl			Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Rec	inient:	7 F	Fund Type:
		r County Schools		State
	• .	E Proodway		Federal
		obellsville 42718	0/	Other:
	, ,	obellsville 42718	- (4	
	3273.		8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
_	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section		
	·	nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$534,885	Commonw	11 (C)	Evaluations:
6	Period of Award: July 1, 2	017 – September 30, 2019		
		encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me			
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availab		st be r	reported separately)
14	Authorized By (Name/Titl			Date: September 12, 2017
		Division of Learning Services		

_		• • •	T - I -		
1	Name and Address of Rec		7 F	und Type:	
		County Schools			State
	Street Address 205 A	Airport Rd			Federal
	City, State Zip Elkto	n 42220 27191			Other:
	DUNS# 0713	27191	109		
		443	8	Method	of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbur	sement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncial</mark>	Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					<u>Other</u>
4		Individuals with Disabilities Education Act, Part B Section			
	· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$505,192	Commonw	11	Evaluation	ons:
6	Period of Award: July 1. 2	2017 – September 30, 2019		CA CAR	
	•	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)		34		
12	Consortia/Partnership Me	embers:			
13	Special Instructions/Cond	itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	eral Cash F	Request)
	Basic Private School Propo	ortionate Amount: \$7,376.00 (337DP mu	st be	eported se	eparately)
	Maximum amount availal	ole for CEIS (Optional): \$75,778.80 (337DC mu	st be	eported se	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: Se	ptember 12, 2017
	,, , ,	Division of Learning Services			•
L		<u> </u>			

4	Name and Address of Rec	to to u.e.	7 F	ad Tomas	
1			/  F	nd Type:	
		County Schools		State	
	Street Address 202 N	Main St	-	Federal	
	,,	442211 94818		Other:	
	DUNS# 0823	94818			
			8	Method of Payr	nent:
2	<b>KDE Contact Information:</b>			Federal	Cash Request
	Program Consultant	Karla Miller		Expend	iture Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automa	atic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump S	um
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt	of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Re <mark>imburse</mark> ment	Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			y
	Description	FY 18 IDEA - B BASIC		Quarte	rly
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncial Repor</mark>	ting Method:
	MOA Number	N/A		Electro	nic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
				Other	
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$431,465	Commonw	11 (C)	Evaluations:	
6	Period of Award: July 1, 2	017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo			ported separate	• •
	Maximum amount availab	ole for CEIS (Optional): \$64,719.75 (337DC mu	st be r	ported separate	ely)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		oate: Septemb	er 12, 2017
_		Division of Learning Services			
			_		

4	Name and Address of Dag	tutuus.			
1	Name and Address of Rec		7 F	und Type:	
		ole County Schools			State
	Street Address 116 \	Ventworth Ave			Federal
	City, State Zip Bedfo	ord 40006 75946			Other:
	DUNS# 0778	75946			
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	I Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$243,186	Commony	11 (C)	Evaluati	ons:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	(All funds must be spent of	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:		- 4	
13		itions: (Funds for 337DP and 337DC must be requested under 337	7D Fea	leral Cash	Request)
	Basic Private School Propo	ortionate Amount: \$1,820.00 (337DP mu	st be	reported s	separately)
	Maximum amount availal	ple for CEIS (Optional): \$36,477.90 (337DC mu	st be	reported s	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: So	eptember 12, 2017
		Division of Learning Services			

		/thata itotilicati	<u> </u>		
1	Name and Address of Rec	ipient:	7 F	und Type	2:
	Agency Name Union	n County Schools			State
	Street Address 510 S	S Mart St			Federal
	City, State Zip Morg	ganfield 42437 52692			Other:
	DUNS# 0120	52692	9		
			8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		9.37	
		Children.	9	Reimbu	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
	· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$600,125	Commonw	11 (C)	Evaluat	tions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	(All funds must be spent or	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				separately)
	Maximum amount availal	ple for CEIS (Optional): \$90,018.75 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: 9	September 12, 2017
		Division of Learning Services			

		/thata itotilicati	<u> </u>		
1	Name and Address of Rec	ipient:	7 F	und Type	2:
	Agency Name Walt	on-Verona Independent Schools			State
	Street Address 16 Sc	hool Rd			Federal
	City, State Zip Walt	on 41094 50373			Other:
	DUNS# 1006	50373			
			8	Metho	d of Payment:
2	KDE Contact Information:			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		9.33	
		Children.	9	Reimbu	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$310,692	Commonw	11 (C)	Evaluat	tions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Prop				separately)
	Maximum amount availal	ole for CEIS (Optional): \$46,603.80 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	September 12, 2017
		Division of Learning Services			

1	Name and Address of Rec	ipient:	7 F	und Type	:
	Agency Name Warr	en County Schools	The state of the s		State
	Street Address PO Bo	ox 51810			Federal
	City, State Zip Bowl	ing Green 42102		E	Other:
	DUNS# 0861	94370			
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		9.39	
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10		al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4	, ,	Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$2,689,2	Commonw	11 (C)	Evaluat	ions:
6	•	017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				
	Maximum amount availab	ole for CEIS (Optional): \$403,385.40 (337DC mu	st be	eported	separately)
14	Authorized By (Name/Titl			Date: S	eptember 12, 2017
		Division of Learning Services			

1	Name and Address of Rec	inient:	7 F	Fund Type:
•		nington County Schools	/  !	State
	• .			Federal
		Mackville Hill, P O Box 72	5/1	
		gfield 40069		Other:
	DUNS# 0850	56083		4/0
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
	·	nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$376,913	Commonw	11 (C)	Evaluations:
6	Period of Award: July 1, 2	2017 – September 30, 2019		
		r encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me	embers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availab	ole for CEIS (Optional): \$56,536.95 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

4	Name and Address of Bas	tutuus.			
1	Name and Address of Rec		7 F	und Type	
		ne County Schools			State
	Street Address 1025	S Main St			Federal
	City, State Zip Mon	ticello 42633 75159			Other:
	DUNS# 0487	75159			
			8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$736,385	Commonw	11 (C)	Evaluat	cions:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				separately)
	Maximum amount availal	ple for CEIS (Optional): \$110,457.75 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: 9	September 12, 2017
		Division of Learning Services			

		• • •	T_T_		
1	Name and Address of Rec		7 F	und Type	
	•	ster County Schools	1000		State
	Street Address 28 St	ate Rt 1340			Federal
	City, State Zip Dixor	1 42409 13958			Other:
	DUNS# 0823	13958			
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>ncia</mark>	I <mark>l Reporting Method:</mark>
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$506,068	Commonw	11 (C)	Evaluati	ons:
6	Period of Award: July 1, 2	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				
	Maximum amount availal	ple for CEIS (Optional): \$75,910.20 (337DC mu	st be	reported s	eparately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	eptember 12, 2017
		Division of Learning Services			

	Name and Address of Day	tutuus.	7 F	·
1	Name and Address of Rec		/  F	Fund Type:
	• .	Point Independent Schools		State
		ox 367	-	
	City, State Zip West	Point 40177		Other:
	DUNS# 8744	03868		
			8	Method of Payment:
2	<b>KDE Contact Information:</b>			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		Children.	9	Reimbursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA - B BASIC		Quarterly
	Fund Source	United States Department of Education		Other
	CFDA#	84.027A		
	PR/AWARD Number	H027A170032		
	(FAIN)			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>		
				Other
4		Individuals with Disabilities Education Act, Part B Section		
		nd CFR 76-77, 80-82 and 97-99		
5	Award Amount: \$47,012.	Commonw	11 (Ca	Evaluations:
6	•	017 – September 30, 2019		
		encumbered by September 30, 2019 & requested no later than		
	December 6, 2019)			
12	Consortia/Partnership Me	embers:		
13		itions: (Funds for 337DP and 337DC must be requested under 337		
	Basic Private School Propo			reported separately)
	Maximum amount availab	ole for CEIS (Optional): \$7,051.80 (337DC mu	st be r	reported separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Rec	ipient:	7 F	Fund Type:	
	Agency Name White	ey County Schools	100000	State	
	Street Address 300 N	Aain St		Federal	
	City, State Zip Willia	nmsburg 40769		Other:	
	DUNS# 0708	09066			
			8	Method of Payment:	
2	<b>KDE Contact Information:</b>			Federal Cash Request	
	Program Consultant	Karla Miller		Expenditure Reimbursement	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbursement Frequency:	
3	Description/Fund Source	of Award and Fiscal Year:		Monthly	
	Description	FY 18 IDEA - B BASIC		Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3810002-1 <mark>7</mark>			
				Other	
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$951,061	Commonw	11 (Ca	Evaluations:	
6	•	017 – September 30, 2019			
		rencumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me				
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Proportionate Amount: \$1,046.17 (337DP must be reported separately)				
	Maximum amount availab			reported separately)	
14	Authorized By (Name/Titl			Date: September 12, 2017	
		Division of Learning Services			
		Division of Learning Services			

1	Name and Address of Rec	ipient:	7 F	Fund Type:	
	Agency Name Willia	msburg Independent Schools	100000	State	
	Street Address 1000	Main St		Federal	
	City, State Zip Willia	msburg 40769		Other:	
	DUNS# 04988	88647		100	
			8	Method of Payment:	
2	<b>KDE Contact Information:</b>			Federal Cash Request	
	Program Consultant	Karla Miller		Expenditure Reimbursement	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbursement Frequency:	
3	Description/Fund Source	of Award and Fiscal Year:		Monthly	
	Description	FY 18 IDEA - B BASIC		Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3810002-1 <mark>7</mark>			
				Other	
4		Individuals with Disabilities Education Act, Part B Section			
	· · · · · · · · · · · · · · · · · · ·	d CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$157,854	Commonw	11 (Ca	Evaluations:	
6		017 – September 30, 2019			
		encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me				
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Proportionate Amount: \$ .00 (337DP must be reported separately)				
	Maximum amount availab	ole for CEIS (Optional): \$23,678.10 (337DC mu	st be r	reported separately)	
14	Authorized By (Name/Title			Date: September 12, 2017	
		Division of Learning Services			

1	Name and Address of Rec		7 F	Fund Type:	
	Agency Name Willia	amstown Independent Schools		State Federal	
	Street Address 300 H	Helton St		Federal	
	City, State Zip Willia	amstown 41097		Other:	
	DUNS# 1002	55249	19		
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Karla Miller		Expenditure Reimbursement	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbursement Frequency:	
3	Description/Fund Source	of Award and Fiscal Year:		Monthly	
	Description	FY 18 IDEA - B BASIC		Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3810002-1 <mark>7</mark>			
				Other	
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$139,692	Commonw Commonw	11 (C)	Evaluations:	
6		2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Proportionate Amount: \$ .00 (337DP must be reported separately)				
L	Maximum amount availal	ole for CEIS (Optional): \$20,953.80 (337DC mu	st be	reported separately)	
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017	
		Division of Learning Services			

1	Name and Address of Recipient: 7 Fund Type:				
	Agency Name Wolf	e County Schools		State	
	Street Address PO B	ox 160		Federal	
	City, State Zip Camp	oton 41301 29770		Other:	
	DUNS# 0838	29770	4		
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Karla Miller		Expenditure Reimbursement	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbursement Frequency:	
3	Description/Fund Source	of Award and Fiscal Year:		Monthly	
	Description	FY 18 IDEA - B BASIC		Monthly Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3810002-1 <mark>7</mark>			
				Other	
4	Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section			
	· · ·	nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$313,19	5.00	11	Evaluations:	
_		COMMIDIA	C	allil Andrew	
6		2017 – September 30, 2019			
	(All funds must be spent of December 6, 2019)	r encumbered by September 30, 2019 & requested no later than			
12	Consortia/Partnership Mo	nmhore:		4	
13	· · · · · · · · · · · · · · · · · · ·		7D Food	deral Cash Peaulest)	
13	Special Instructions/Conditions: (Funds for 337DP and 337DC must be requested under 337D Federal Cash Request)  Basic Private School Proportionate Amount: \$5,355.63 (337DP must be reported separately)				
	Maximum amount available for CEIS (Optional): \$46,979.25 (337DC must be reported separately)				
14	Authorized By (Name/Tit			Date: September 12, 2017	
	Tathonized by (Haine) He	Division of Learning Services			
<u> </u>					

		/thata itotilicati	<u> </u>		
1	Name and Address of Rec		7 F	und Type	<b>::</b>
	Agency Name Woo	dford County Schools			State
	Street Address 330 F	Pisgah Pk			Federal
	City, State Zip Versa	ailles 40383 89057		3	Other:
	DUNS# 1894	89057	9	11)	
			8	Metho	d of Payment:
2	<b>KDE Contact Information:</b>			$\boxtimes$	Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		9.3	
		Children.	9	Reimbu	ursement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark>	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4		Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$752,326	Commonw	11 (C)	Evaluat	ions:
6	•	2017 – September 30, 2019			
		r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Propo				separately)
	Maximum amount availal	ole for CEIS (Optional): \$112,848.90 (337DC mu	st be	reported	separately)
14	Authorized By (Name/Titl			Date: 9	September 12, 2017
		Division of Learning Services			

1	Name and Address of Rec	inient:	7 F	und Type	•
1		ucky School for the Blind	/	1 — ''	State
	•				
		Frankfort Ave	-1		Federal
	City, State Zip Louis	ville 40206			Other:
	DUNS#				
			8	Method	of Payment:
2	<b>KDE Contact Information:</b>				Federal Cash Request
	Program Consultant	Karla Miller			Expenditure Reimbursement
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Automatic Payment
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348			Lump Sum
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		Children.	9	Reimbu	rsement Frequency:
3	Description/Fund Source	of Award and Fiscal Year:		$\boxtimes$	Monthly
	Description	FY 18 IDEA - B BASIC			Quarterly
	Fund Source	United States Department of Education			Other
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)				
	<b>MUNIS Project Number</b>	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Fina <mark>nci</mark> a	al Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3810002-1 <mark>7</mark>			
					Other
4	2 1	Individuals with Disabilities Education Act, Part B Section			
		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$44,628.	Commony	11	Evaluati	ions:
6	Poriod of Award: July 1 3	017 – September 30, 2019		TILI	· /
0	•	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)	encumbered by September 30, 2019 & requested no later than			
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 33	7D Fea	eral Cash	Request)
	Basic Private School Proportionate Amount: \$ .00 (337DP must be reported separately)				
	Maximum amount availab				separately)
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: S	eptember 12, 2017
		Division of Learning Services			-p
<u> </u>		= 5. 200 0 50. Floco			

1	Name and Address of Rec	inient:	7 F	Fund Type:	
-		ucky School for the Deaf		State	
	• .	20 27 202 2nd St		Federal	
		ille 40423	04	Other:	
	DUNS#	10123	- (4	- Culeri	
	D0143#		8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
-	Program Consultant	Karla Miller		Expenditure Reimbursement	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Automatic Payment	
	Budget Contact	Dru Hawkins, Grants Management Br, 502-564-1979 Ex 4348		Lump Sum	
	Street Address	300 Sower Blvd., 5 <sup>th</sup> Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601		Receipt of invoice noin vendor	
	City, KT Zip	Transfort, KT 40001	9	Reimbursement Frequency:	
3	Description/Fund Source	of Award and Eigeal Voors	-		
3	Description Pana Source	FY 18 IDEA - B BASIC		Monthly Quarterly	
	Fund Source	United States Department of Education		Other	
	CFDA#	84.027A			
	PR/AWARD Number	H027A170032			
	(FAIN)	1027/1170032			
	MUNIS Project Number	337D (LEA), 337DP (Private), 337DC (CEIS)	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3810002-1 <mark>7</mark>			
	o .			Other	
4	Crant Authority (Course)	Individuals with Disabilities Education Act, Part B Section	-		
4		nd CFR 76-77, 80-82 and 97-99			
5	Award Amount: \$108,246		11	Evaluations:	
	, , , , , , , , , , , , , , , , , , ,	Commonw	re:	alth A	
6	Period of Award: July 1, 2	2017 – September 30, 2019			
	(All funds must be spent or	r encumbered by September 30, 2019 & requested no later than			
	December 6, 2019)				
12	Consortia/Partnership Me	embers:			
13		itions: (Funds for 337DP and 337DC must be requested under 337			
	Basic Private School Proportionate Amount: \$ .00 (337DP must be reported separately)				
	Maximum amount available for CEIS (Optional): \$16,236.90 (337DC must be reported separately)				
14	Authorized By (Name/Titl	e): Gretta Hylton, Director		Date: September 12, 2017	