1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Adair Co	unty Schools		State
	Street Address 1204 Gre	eensburg St		Federal
	City, State Zip Columbi	a, KY 42728		Other:
	DUNS # 1701288	339		
			8	Method of Payment:
2	KDE Contact Information:		W CIL.	Federal Cash Request
	Program Consultant	Karla Miller	YUHI	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	55	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	11	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343D	C (CEIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4		dividuals with Disabilities Education Act, Part B,		
		CFR 76-77, 79, 80-82 and 97-99. and Uniform G	Grant	
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	PREDAT	ED EOR
5	Award Amount: \$24,278.00	P HOTICILITY O	11	Evaluations:
		S_U_C_		5 5
6	Period of Award: July 1, 201		-	
		ncumbered by September 30, 2019 & requested	d by federal	DUCATION
	cash request no later than De		IIVIENT OF L	DOCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be reque		• • •
	Private School Proportionate	· · · · · · · · · · · · · · · · · · ·	DP - Must be report	·
	Maximum amount available	for CEIS (Optional): \$3,641.70 (343I	DC - Must be report	ed separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:	7		Fund Type:
	,	unty Schools			State
	Street Address 570 Oliv	er St.			∑ Federal
	City, State Zip Scottsvil	le, KY 42164			Other:
	DUNS # 1935494	133			
			8		Method of Payment:
2	KDE Contact Information:		all CIL		Federal Cash Request
	Program Consultant	Karla Miller		71	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	<b>S</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-505-		
			9	1	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		- (1	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 10	0 1	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ / / /		
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section		
		CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PREPA	DE	D FOR
5	Award Amount: \$22,821.00		11	1" "	Evaluations:
					5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	Ent	UCATION
	cash request no later than De		LI ANTIVILINI OI	land Land	CEATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be repo		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$3,423.15	(343DC - Must be repo	orted :	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		D	ate: September 12, 2017
		Division of Learning Services			

1	Name and Address of Recipie		7	7	Fund Type:
	Agency Name Anchora	ge Independent Schools			State
	Street Address 11400 R	idge Rd			
	City, State Zip Anchora	ge, KY 40223			Other:
	DUNS # 1932248	354			
			8	8	Method of Payment:
2	KDE Contact Information:		AVI CIL	1	Federal Cash Request
	Program Consultant	Karla Miller	AVALUA	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLELIA		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Ac	t, Part B, Section	1	
	611; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ui	niform Grant		
	Guidance, 2 CFR § 200	PROFICIEN	IT & PDED	A D	ED EOD
5	Award Amount: \$1,943.00	I NOTICILI	VI CK I NLIV	11	Evaluations:
		5 11			5 5
6	Period of Award: July 1, 201	7 – September 30, 2019			
		ncumbered by September 30, 2019 & r	equested by federal	E	NICATION
	cash request no later than De	cember 6, 2019)	EPARTMENT OF	ED	DUCATION
12	Consortia/Partnership Memb	pers:			
13	_ =	ns: (Funds for 343DP and 343DC must	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$ 291.45	(343DC - Must be rep	ortec	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			
	<u> </u>				

1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Anderso	n County Schools			State
	Street Address 1160 By	pass North			
	City, State Zip Lawrenc	eburg, KY 40342			Other:
	DUNS # 1000268	314			
				8	Method of Payment:
2	KDE Contact Information:		all CI	7	Federal Cash Request
	Program Consultant	Karla Miller	WA CH		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALL DELL		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOR
5	Award Amount: \$97,596.00	a nortaliza		11	Evaluations:
				1	SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	E	DUCATION
	cash request no later than De		EPARTIVIENT OF		JOCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must l	•		
	Private School Proportionate		(343DP - Must be re	•	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$14,639.40	(343DC - Must be re	porte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			•
	L	<b>U</b>			

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Ashland	Independent Schools			State
	Street Address PO Box 3	3000			
	City, State Zip Ashland,	, KY 41101			Other:
	DUNS # 0648636	573			
			8	8	Method of Payment:
2	KDE Contact Information:		AV CIL		Federal Cash Request
	Program Consultant	Karla Miller	WY UN	III A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	-11/		Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-505-		
			9	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	11/0		Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS) 1	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	11	
	-	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PREDI	AR	ED EOR
5	Award Amount: \$38,844.00			11	Evaluations:
		S_U_(			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De		LI ANTIVILINI OI	Base La	OCATION
12	Consortia/Partnership Meml				
13	<del>-</del>	ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$5,826.60	(343DC - Must be rep	ortec	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			

1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Augusta	Independent Schools			State
	Street Address 307 Brad	cken St			
	City, State Zip Augusta	, KY 41002			Other:
	DUNS # 1839851	183			
			8	;	Method of Payment:
2	KDE Contact Information:	_2	AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	ARY UH	II A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	)	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	s) 343DC (CEIS) 1	.0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, 2 CFR § 200	PROFICIEN	IT & PDED	1D	ED EOP
5	Award Amount: \$9,226.00	I NOTICIEN	ok i neng	1	Evaluations:
		5 11 1			5 5
6	Period of Award: July 1, 201	•	u		
		ncumbered by September 30, 2019 & re	quested by federal	E	LICATION
	cash request no later than De		EPARTMENT OF	ED	UCATION
12	Consortia/Partnership Memb				
13	_	ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		
	Maximum amount available	for CEIS (Optional): \$1,383.90	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			
	<u> </u>				

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Ballard County Sch	pols		State
	Street Address 3465 Paducah Rd			
	City, State Zip Barlow, KY 42024			Other:
	DUNS # 193224094			
			8	Method of Payment:
2	KDE Contact Information:	all CI	W .	Federal Cash Request
	Program Consultant Karla Mil	er		Expenditure Reimbursement
	Street Address 5 <sup>th</sup> Floor,	300 Sower Blvd.		Automatic Payment
	Budget Contact Dru Haw	kins, 502-564-1979 Ext. 4348	-	Lump Sum
	Street Address 5 <sup>th</sup> Floor,	300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip Frankfort	, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of Award and	Fiscal Year:	0	Monthly
	Description FY 18 IDE	A – B PRESCHOOL	-	Quarterly
	Fund Source U.S. Depa	artment of Education		Other
	CFDA# 84.173A			
	PR/AWARD NUMBER (FAIN) H173A17	0035		
	MUNIS Project Number 343D (LE	A) 343DP (PRIVATE SCHOOLS) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number N/A			Electronic Submission to: CDIP
	Pass-through Number 3800002	-17		
	_		1 _	Other Email electronically to:
4	Grant Authority (Source): Individuals w	ith Disabilities Education Act, Part B, Section		
	619; EDGAR 34 CFR 300, and CFR 76-77,	79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & PRE	DAD	ED EOR
5	Award Amount: \$62,151.00	T NOTICILINI OCT IL	11	Evaluations:
		SUCC		SS
6	Period of Award: July 1, 2017 – Septem			
		by September 30, 2019 & requested by federal	of En	NICATION
	cash request no later than December 6, .	2019) KENTUCKY DEPARTMENT C	JF EL	DUCATION
12	Consortia/Partnership Members:			
13	· ·	for 343DP and 343DC must be requested under 3		· · · ·
	Private School Proportionate Amount:	\$ .00 (343DP - Must be	•	• • • • • • • • • • • • • • • • • • • •
	Maximum amount available for CEIS (O	ptional): \$9,322.65 (343DC - Must be	reporte	d separately)
	Authorized By (Name/Title): Gret	ta Hylton, Director		Date: September 12, 2017
		ion of Learning Services		· · · · · · · · · · · · · · · · · · ·
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1	Name and Address of Recipie			/	Fund Type:
	Agency Name Barbour	ville Independent Schools			State
	Street Address PO Box !	520			
	City, State Zip Barbour	ville, KY 40906			Other:
	DUNS # 0236059	918			
				8	Method of Payment:
2	KDE Contact Information:		AVI CI		Federal Cash Request
	Program Consultant	Karla Miller	MAILH		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1117	75	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-43		
	, ,	,		9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	1111		Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
			1 _ / 1	1	Other Email electronically to:
4	Grant Authority (Source): In-	dividuals with Disabilities Education Act,	Part B, Section	11	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uni	form Grant		
	Guidance, 2 CFR § 200	PROFICIEN	T & DDED	AD	ED EOD
5	Award Amount: \$11,654.00	PROFICIEN	I GK I NEI	11	Evaluations:
		5 11 (	- C F	1	5 5
6	Period of Award: July 1, 201	7 – September 30, 2019		1	3
	(All funds MUST be spent or e	ncumbered by September 30, 2019 & red	quested by federal		
	cash request no later than De	cember 6, 2019) XENTUCKY DE	PARTMENT OF	- EL	DUCATION
12	Consortia/Partnership Meml	pers:			
13	Special Instructions/Condition	ons: (Funds for 343DP and 343DC must b	e requested under 343	D Fed	eral Cash Request)
	Private School Proportionate	Amount: \$ .00	(343DP - Must be re	porte	d separately)
	Maximum amount available	for CEIS (Optional): \$1,748.10	(343DC - Must be re	porte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	Authorized by (Name/ Title).	Division of Learning Services			Date. September 12, 2017
		Division of Learning Services			

1	Name and Address of Recipie	ent:	7	<b>'</b>	Fund Type:
	Agency Name Bardstov	wn Independent Schools			State
	Street Address 308 N Fi	fth St			
	City, State Zip Bardstov	wn, KY 40004			Other:
	DUNS # 1000268	355			
			8	3	Method of Payment:
2	KDE Contact Information:		AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	ENT CH	II A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLINI		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	)	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS) 1	.0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	t, Part B, Section	9	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ui	niform Grant		
	Guidance, 2 CFR § 200	PROFICIEN	IT & PDED	LD	ED EOD
5	Award Amount: \$25,249.00	I NOFICIEI	oc i neig	1	Evaluations:
		5 11			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	En	LICATION
	cash request no later than De		EPARTMENT OF	ED	UCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$3,787.35	(343DC - Must be rep	orted	l separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services		•	
	<u> </u>				

1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Barren C	County Schools			State
	Street Address 202 W V	Vashington St			
	City, State Zip Glasgow	, KY 42141			Other:
	DUNS # 1000268	363			
			8		Method of Payment:
2	KDE Contact Information:		AVICIN		Federal Cash Request
	Program Consultant	Karla Miller	MY UH	II A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	117	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	1	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	1111		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A		2	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, 2 CFR § 200	PROFICIEN	T & PDEDA	LD!	ED EOP
5	Award Amount: \$32,047.00	I NOTICIEN	oc i nega	1	Evaluations:
		5 11 1			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	E	LICATION
	cash request no later than De		EPARTMENT OF	ED	UCATION
12	Consortia/Partnership Memb				
13	<del>-</del>	ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be repo		
	Maximum amount available	for CEIS (Optional): \$4,807.05	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		1	Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services		•	
	<u> </u>				

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Bath Cou	unty Schools		State
	Street Address 405 W N	1ain St		
	City, State Zip Owingsv	ille, KY 40360		Other:
	DUNS # 1594363	310		
			8	Method of Payment:
2	KDE Contact Information:		CII.	Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	<b>/</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	1	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	18-0	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035	9	
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEI	S) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4		dividuals with Disabilities Education Act, Part B, Section	on	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & P	DEDAR	ED EOR
5	Award Amount: \$29,619.00		11	Evaluations:
				SS
6	Period of Award: July 1, 201		-	
		ncumbered by September 30, 2019 & requested by fe	ederal	UCATION
	cash request no later than De		INI OF L	JOCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be requested ເ		
	Private School Proportionate	·	lust be reporte	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$4,442.85 (343DC - M	lust be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Beechwo	ood Independent Schools			State
	Street Address 50 Beecl	hwood Rd			
	City, State Zip Fort Mit	chell, KY 41017			Other:
	DUNS # 8005284	194			
			8	3	Method of Payment:
2	KDE Contact Information:		AVICIN	No.	Federal Cash Request
	Program Consultant	Karla Miller	AVALUE	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	)	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS) 1	LO	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Ac	t, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ui	niform Grant		
	Guidance, 2 CFR § 200	PROFICIEN	IT & PDEDI	1D	ED EOD
5	Award Amount: \$3,399.00	I NOTICILI	II OK II NLIIA	11	Evaluations:
		5 11			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & r	equested by federal	E	NICATION
	cash request no later than De	•	EPAKTIMENT OF	ED	DUCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must			
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$ 509.85	(343DC - Must be rep	ortec	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			
	<u> </u>				

1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Bell Cou	nty Schools			State
	Street Address PO Box 3	340			
	City, State Zip Pineville	, KY 40977			Other:
	DUNS # 1006500	)27			
			8	3	Method of Payment:
2	KDE Contact Information:		all CIL		Federal Cash Request
	Program Consultant	Karla Miller	ARY UH	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLANIA		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	)	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	.0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	1D	ED EOD
5	Award Amount: \$29,133.00	I NOTICIEN	ok i nena	1	Evaluations:
		<u> </u>			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	LICATION
	cash request no later than De		EPARTMENT OF	LU	UCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		
	Maximum amount available	for CEIS (Optional): \$4,369.95	(343DC - Must be rep	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			,
	<u> </u>				

1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Bellevue	Independent Schools			State
	Street Address 219 Cen	ter St			□ Federal
	City, State Zip Bellevue	, KY 41073			Other:
	DUNS # 0243348	380			
			:	8	Method of Payment:
2	KDE Contact Information:		all CI	1 -	Federal Cash Request
	Program Consultant	Karla Miller	AVALUA	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLALI		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	t, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOP
5	Award Amount: \$24,278.00	- NOTICILI	OK I NLI	11	Evaluations:
		5 11			5 5
6	Period of Award: July 1, 201	•		Į.	
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must i	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$3,641.70	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services			·
	<u> </u>				

1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Berea In	dependent Schools			State
	Street Address 3 Pirate	Pkwy			□ Federal
	City, State Zip Berea, K	Y 40403			Other:
	DUNS # 0299552	200			
			:	8	Method of Payment:
2	KDE Contact Information:		AVICI	1	Federal Cash Request
	Program Consultant	Karla Miller	WA CH	N/A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1111	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A	1 / 1		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ 1 / 1		
	_			1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOP
5	Award Amount: \$10,197.00	I NOTICILI	or in the	11	Evaluations:
		5 11 1			5 5
6	Period of Award: July 1, 201	•		Į.	
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$1,529.55	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			·
	<u> </u>				

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Boone C	ounty Schools			State
	Street Address 8330 US	42			
	City, State Zip Florence	e, KY 41042			Other:
	DUNS # 0818653	370			
				8	Method of Payment:
2	KDE Contact Information:		AVICI	1 -	Federal Cash Request
	Program Consultant	Karla Miller	KY UH	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348			Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	11/0 -		Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ \ \ / . \		
				1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	10	
	-	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PRED	ΔD	FD FOR
5	Award Amount: \$164,601.0	0		11	Evaluations:
		S_U(			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De		LI ANTIVILINI OI	Show La	OCATION
12	Consortia/Partnership Meml				
13	<del>-</del>	ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		·
	Maximum amount available	for CEIS (Optional): \$24,690.15	(343DC - Must be rep	orte	i separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Bourbon	County Schools		State
	Street Address 3343 Lex	kington Rd		
	City, State Zip Paris, KY	40361		Other:
	DUNS # 0728652	98		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	1	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education	$\Lambda$	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (C	EIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4		dividuals with Disabilities Education Act, Part B, Sec	NA 1	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Gran	t	
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	PREDAR	ED EOR
5	Award Amount: \$35,931.00		11	Evaluations:
		S_U_C_0		5 5
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested by	federal	UCATION
	cash request no later than De		ILIVI OI LL	JOCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be requested		
	Private School Proportionate		Must be reported	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$5,389.65 (343DC -	Must be reported	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Bowling	Green Independent Schools		State
	Street Address 1211 Ce	nter St		
	City, State Zip Bowling	Green, KY 42101		Other:
	DUNS # 0598385	557		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1//	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	N	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	505	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	1	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC	(CEIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
			_   \ \ \ \ _	Other Email electronically to:
4	· · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B, S	NII	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Gra	ant	
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	PREPAR	ED EOR
5	Award Amount: \$44,671.00		11	Evaluations:
		SUC		SS
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested I	by federal	DUCATION
	cash request no later than De		WENT OF EL	OCATION
12	Consortia/Partnership Memb			
13	, ·	ns: (Funds for 343DP and 343DC must be reques		• • •
	Private School Proportionate	· · · · · · · · · · · · · · · · · · ·	- Must be reported	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$6,700.65 (343DC	C - Must be reported	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Boyd County Schools		State
	Street Address 1104 Bob McCullough Dr		
	City, State Zip Ashland, KY 41102		Other:
	DUNS # 195947411		
		8	Method of Payment:
2	KDE Contact Information:	all Cla	Federal Cash Request
	Program Consultant Karla Miller		Expenditure Reimbursement
	Street Address 5 <sup>th</sup> Floor, 300 Sower	Blvd.	Automatic Payment
	Budget Contact Dru Hawkins, 502-5	54-1979 Ext. 4348	Lump Sum
	Street Address 5 <sup>th</sup> Floor, 300 Sower	Blvd.	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601	-55	
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year		Monthly
	Description FY 18 IDEA – B PRES	CHOOL	Quarterly
	Fund Source U.S. Department of	Education	Other
	CFDA# 84.173A		
	PR/AWARD NUMBER (FAIN) H173A170035		
	MUNIS Project Number 343D (LEA) 343DP (	PRIVATE SCHOOLS) 343DC (CEIS) 10	Financial Reporting Method:
	MOA Number N/A		Electronic Submission to: CDIP
	Pass-through Number 3800002 -17		
			Other Email electronically to:
4	Grant Authority (Source): Individuals with Disability		
	619; EDGAR 34 CFR 300, and CFR 76-77, 79, 80-82	and 97-99. and Uniform Grant	
	Guidance, 2 CFR § 200	POFICIENT & PREDAT	ED FOR
5	Award Amount: \$40,787.00	11	Evaluations:
	S		5 5
6	Period of Award: July 1, 2017 – September 30, 20		
	(All funds MUST be spent or encumbered by Septen	bber 30, 2019 & requested by federal	DUCATION
	cash request no later than December 6, 2019)	NIOCKI BEFARIMENT OF E	DOCATION
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: (Funds for 343DP	•	. ,
	Private School Proportionate Amount:	\$ .00 (343DP - Must be reported	• • • • • • • • • • • • • • • • • • • •
	Maximum amount available for CEIS (Optional):	\$6,118.05 (343DC - Must be reported)	ed separately)
	Authorized By (Name/Title): Gretta Hylton, I	Director	Date: September 12, 2017
	Division of Lear	ning Services	

1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Boyle Co	ounty Schools			State
	Street Address 352 N Da	anville By-Pass			
	City, State Zip Danville,	, KY 40422			Other:
	DUNS # 1932242	227			
			8		Method of Payment:
2	KDE Contact Information:		all CIL		Federal Cash Request
	Program Consultant	Karla Miller	ARY UH	II A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLE		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	1	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A		2	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	9	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	LDI	ED EOD
5	Award Amount: \$64,578.00	I NOT ICIEN	ok i nena	1"	Evaluations:
		<u> </u>			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	LICATION
	cash request no later than De		EPARTMENT OF		UCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		
	Maximum amount available	for CEIS (Optional): \$9,686.70	(343DC - Must be rep	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			,
	<u> </u>				

1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Bracken	County Schools			State
	Street Address 348 W N	⁄liami St			
	City, State Zip Brooksvi	ille, KY 41004			Other:
	DUNS # 0728694	156			
			:	8	Method of Payment:
2	KDE Contact Information:		all CI	1	Federal Cash Request
	Program Consultant	Karla Miller	RATOR	N/A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALL LI		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Ac	t, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ui	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	AT & PDED	ΛD	ED EOR
5	Award Amount: \$19,908.00	a norrent		11	Evaluations:
		<u> </u>			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & r	equested by federal	Er	DUCATION
	cash request no later than De	•	EPAKTIVIENT OF	lan L	OCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$2,986.20	(343DC - Must be rep	oorte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			•
	ı				

1	Name and Address of Recipie	ent:	7	<b>'</b>	Fund Type:
	Agency Name Breathit	t County Schools			State
	Street Address PO Box 7	750			
	City, State Zip Jackson,	KY 41339			Other:
	DUNS # 1232876	582			
			8	3	Method of Payment:
2	KDE Contact Information:		AV CIL		Federal Cash Request
	Program Consultant	Karla Miller	NA UA	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	)	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	.0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	1D	ED EOD
5	Award Amount: \$79,630.00	I NOTICIEN		1//	Evaluations:
		<u> </u>			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	LICATION
	cash request no later than De		EPARTMENT OF	LL	UCATION
12	Consortia/Partnership Meml				
13	•	ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$11,944.50	(343DC - Must be rep	orted	l separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		-	Date: September 12, 2017
	,, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Breckinr	idge County Schools			State
	Street Address 86 Airpo	rt Road			
	City, State Zip Hardinsk	ourg, KY 40143			Other:
	DUNS # 0462257	<sup>7</sup> 28			
			[8	8	Method of Payment:
2	KDE Contact Information:		AVICI	1	Federal Cash Request
	Program Consultant	Karla Miller	WY UH	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1111	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ 1 / 1		
	_			1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOR
5	Award Amount: \$24,278.00	I NOTICILI		11	Evaluations:
		5 11 (			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$3,641.70	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			·
	<u> </u>				

1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Bullitt Co	ounty Schools			State
	Street Address 1040 Hw	<i>y</i> y 44 E			
	City, State Zip Shepher	dsville, KY 40165			Other:
	DUNS # 0810046	516			
			8		Method of Payment:
2	KDE Contact Information:		all CIL		Federal Cash Request
	Program Consultant	Karla Miller	ARY UH	II A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLAND		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	9	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	LDI	ED EOD
5	Award Amount: \$75,746.00	I NOTICIEN	ok i nena	1"	Evaluations:
		<u> </u>			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	LICATION
	cash request no later than De		EPARTMENT OF		UCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		
	Maximum amount available	for CEIS (Optional): \$11,361.90	(343DC - Must be rep	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services			,
	<u> </u>				

1	Name and Address of Recipie	ent:	7		Fund Type:
	Agency Name Burgin Ir	ndependent Schools			State
	Street Address PO Box E	3			
	City, State Zip Burgin, R	(Y 40310			Other:
	DUNS # 0415266	566			
			8		Method of Payment:
2	KDE Contact Information:	-2	AVICIN		Federal Cash Request
	Program Consultant	Karla Miller	AVAYLU F		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	<b>S</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDEDA	LDI	ED EOP
5	Award Amount: \$2,428.00	I NOTICIEN	T	1""	Evaluations:
		<u> </u>			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	LICATION
	cash request no later than De		EPARTMENT OF	LD	UCATION
12	Consortia/Partnership Memb				
13	_	ons: (Funds for 343DP and 343DC must b			
	Private School Proportionate		(343DP - Must be repo		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$ 364.20	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			, ,
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1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Butler Co	ounty Schools			State
	Street Address PO Box 3	339			
	City, State Zip Morgant	town, KY 42261			Other:
	DUNS # 1000269	970			
				8	Method of Payment:
2	KDE Contact Information:		all CI	7	Federal Cash Request
	Program Consultant	Karla Miller	WA CH		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOD
5	Award Amount: \$28,648.00	I NOT ICILI		11	Evaluations:
		5 11 1		1	SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must b			
	Private School Proportionate		(343DP - Must be rep	•	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$4,297.20	(343DC - Must be rep	porte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
	<u> </u>				

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Caldwell	County Schools			State
	Street Address PO Box 2	229			
	City, State Zip Princeto	n, KY 42445			Other:
	DUNS # 1930888	361			
			8	8	Method of Payment:
2	KDE Contact Information:		AV CIL	1	Federal Cash Request
	Program Consultant	Karla Miller	WY CH	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			g	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				\ <u> </u>	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	11	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PREDI	AD.	ED EOR
5	Award Amount: \$26,220.00	a nortener		11	Evaluations:
		S_U(			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De		EPAKTIVIENT OF	lan la	OCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$3,933.00	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			

1	Name and Address of Recipie		7	7	Fund Type:
	Agency Name Calloway	y County Schools			State
	Street Address PO Box 8	300			
	City, State Zip Murray,	KY 42071			Other:
	DUNS # 1378979	948			
			8	8	Method of Payment:
2	KDE Contact Information:		AVICIN		Federal Cash Request
	Program Consultant	Karla Miller	WACH	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	343DC (CEIS) 1	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	All	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uni	form Grant		
	Guidance, 2 CFR § 200	PROFICIEN	T & PDED	A D	ED EOP
5	Award Amount: \$63,607.00	FROFICIEN	I OK I NEIG	11	Evaluations:
		5 11 (			5 5
6	Period of Award: July 1, 201	•	. %		
		ncumbered by September 30, 2019 & req	uested by federal	E	NICATION
	cash request no later than De		PARTMENT OF	E	DUCATION
12	Consortia/Partnership Memb				
13	•	ns: (Funds for 343DP and 343DC must be	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$9,541.05	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, (	Division of Learning Services			
		2			

1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Campbe	Il County Schools			State
	Street Address 101 Orch	nard Ln			
	City, State Zip Alexand	ria, KY 41001			Other:
	DUNS # 0774294	188			
			8		Method of Payment:
2	KDE Contact Information:		all CIL		Federal Cash Request
	Program Consultant	Karla Miller	ARY UH	II A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLE		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ID	ED EOR
5	Award Amount: \$32,047.00	" NOT ICILI		1""	Evaluations:
		S_U_(			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	UCATION
	cash request no later than De		PARTIVIENT OF	L L	OCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		
	Maximum amount available	for CEIS (Optional): \$4,807.05	(343DC - Must be rep	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		ı	Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			·
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1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Campbe	llsville Independent Schools			State
	Street Address 136 S Co	lumbia			
	City, State Zip Campbe	llsville, KY 42718			Other:
	DUNS # 0470288	340			
			[8	8	Method of Payment:
2	KDE Contact Information:		AVICI	1	Federal Cash Request
	Program Consultant	Karla Miller	WY CH		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		8 10	Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		9	Other
	CFDA#	84.173A		4	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ 1 / 1		
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOR
5	Award Amount: \$34,474.00	I NOTICILI		11	Evaluations:
		S_U_(			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De		EPARTMENT OF	L	DOCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$5,171.10	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			•
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1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Carlisle (	County Schools			State
	Street Address 4557 Sta	ite Rt 1377			
	City, State Zip Bardwel	l, KY 42023			Other:
	DUNS # 0702199	951			
				8	Method of Payment:
2	KDE Contact Information:		all CI	7	Federal Cash Request
	Program Consultant	Karla Miller	WA CH		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOR
5	Award Amount: \$15,052.00	a nortaliza		11	Evaluations:
				1	SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	E	DUCATION
	cash request no later than De		EPARTIVIENT OF		DUCATION
12	Consortia/Partnership Meml				
13	<del>-</del>	ons: (Funds for 343DP and 343DC must l			
	Private School Proportionate		(343DP - Must be rep	•	• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$2,257.80	(343DC - Must be rep	porte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
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1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Carroll C	ounty Schools		State
	Street Address 813 Haw	kins St		
	City, State Zip Carrollto	n, KY 41008		Other:
	DUNS # 0989481	36		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	<b>/</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	18-0	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035	9	
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEIS	) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
	_			Other Email electronically to:
4	Grant Authority (Source): Inc	dividuals with Disabilities Education Act, Part B, Sectio	n	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & P	DEDAD	ED EOR
5	Award Amount: \$20,879.00	I NOTICIENT OF I	11/1	Evaluations:
		SUCC		SS
6	Period of Award: July 1, 2013	•		
		ncumbered by September 30, 2019 & requested by fed	leral	UCATION
	cash request no later than De		NIOFEL	JUCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be requested u		· · · · · · · · · · · · · · · · · · ·
	Private School Proportionate	· · · · · · · · · · · · · · · · · · ·	ust be reported	·
	Maximum amount available	for CEIS (Optional): \$3,131.85 (343DC - Mu	ust be reported	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		· · · · · · · · · · · · · · · · · · ·
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1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Carter C	ounty Schools			State
	Street Address 228 S Ca	rol Malone Blvd			
	City, State Zip Grayson	, KY 41143			Other:
	DUNS # 1839853	340			
			8	1	Method of Payment:
2	KDE Contact Information:		all CIL		Federal Cash Request
	Program Consultant	Karla Miller	ARY UH	II A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLAND		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A		2	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	9	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, 2 CFR § 200	PROFICIEN	IT & PDED	LD!	ED EOP
5	Award Amount: \$59,237.00	I NOTICIEN	ok i nega	1	Evaluations:
		5 11 1			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	E	LICATION
	cash request no later than De		EPARTMENT OF	ED	UCATION
12	Consortia/Partnership Memb				
13	_	ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		
	Maximum amount available	for CEIS (Optional): \$8,885.55	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		1	Date: September 12, 2017
		Division of Learning Services		•	
	<u> </u>				

1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Casey Co	ounty Schools			State
	Street Address 1922 N l	JS 127			
	City, State Zip Liberty,	KY 42539			Other:
	DUNS # 9666665	505			
			8		Method of Payment:
2	<b>KDE Contact Information:</b>		AVICIO		Federal Cash Request
	Program Consultant	Karla Miller	WY (CH)	II A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	3) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T & PDEDA	ID	ED EOR
5	Award Amount: \$37,388.00	I NOTICIEN	1 00 1 11-11	1""	Evaluations:
					5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	UCATION
	cash request no later than De	•	PARTMENT OF	LL	OCATION
12	Consortia/Partnership Memb				
13	•	ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be repo		
	Maximum amount available	for CEIS (Optional): \$5,608.20	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		ı	Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			·

1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Caverna	Independent Schools			State
	Street Address 1102 N.	Dixie Hwy			
	City, State Zip Cave City	y, KY 42127			Other:
	DUNS # 0297109	928			
			8		Method of Payment:
2	KDE Contact Information:		all CIL		Federal Cash Request
	Program Consultant	Karla Miller	ARY UH	II A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLAND		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	s) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	9	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	LDI	ED EOD
5	Award Amount: \$23,307.00	I NOT ICIEN	ok i nena	1"	Evaluations:
		<u> </u>			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	UCATION
	cash request no later than De		EPARTIVIENT OF	LL	OCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		
	Maximum amount available	for CEIS (Optional): \$3,496.05	(343DC - Must be rep	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		ı	Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			·
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1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Christiar	County Schools			State
	Street Address PO Box 6	509			
	City, State Zip Hopkins	ville, KY 42241			Other:
	DUNS # 0796745	529			
			8	;	Method of Payment:
2	KDE Contact Information:		AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	NACH	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	)	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	s) 343DC (CEIS) 1	.0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	1D	ED EOD
5	Award Amount: \$171,885.0	O		1	Evaluations:
		5 11 (			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	LICATION
	cash request no later than De		EPARTMENT OF	LL	UCATION
12	Consortia/Partnership Meml				
13	<del>-</del>	ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$25,782.75	(343DC - Must be rep	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		-	Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
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1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Clark Co	unty Schools			State
	Street Address 1600 W	Lexington Ave			□ Federal
	City, State Zip Winches	ter, KY 40391			Other:
	DUNS # 0297861	.42			
				8	Method of Payment:
2	KDE Contact Information:		AVI CIL	1	Federal Cash Request
	Program Consultant	Karla Miller	KA (H	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	· 🦠	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		9	Other
	CFDA#	84.173A		4	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS)	343DC (CEIS) 1	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Unit	orm Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T & PRED	AD	ED EOR
5	Award Amount: \$51,469.00			11	Evaluations:
					SS
6	Period of Award: July 1, 2013	•		l.	
		ncumbered by September 30, 2019 & reg	uested by federal	En	DUCATION
	cash request no later than De		PARTIVIENT OF	l- L	OCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must be	•		· · · ·
	Private School Proportionate		(343DP - Must be rep		•
	Maximum amount available	for CEIS (Optional): \$7,720.35	(343DC - Must be rep	ortec	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			
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1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Clay Cou	inty Schools		State
	Street Address 128 Rich	mond Rd		□ Federal
	City, State Zip Manche	ster, KY 40962		Other:
	DUNS # 0558968	356		
			8	Method of Payment:
2	KDE Contact Information:	21/		Federal Cash Request
	Program Consultant	Karla Miller	HII	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	-44//	Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	16	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & PI	DEDAD	ED EOR
5	Award Amount: \$84,000.00	THOTICIENT OF TH	11	Evaluations:
		S II C C		5 5
6	Period of Award: July 1, 201	·		
		ncumbered by September 30, 2019 & requested by fede	ral of Fr	DUCATION
	cash request no later than De		II OF LL	JOCATION
12	Consortia/Partnership Memb			
13	, ·	ns: (Funds for 343DP and 343DC must be requested und		
	Private School Proportionate	•	•	• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$12,600.00 (343DC - Mus	t be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		·
	l .	<u> </u>		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Clinton (	County Schools		State
	Street Address 2353 Bus	siness, 127 N		
	City, State Zip Albany, I	(Y 42602		Other:
	DUNS # 0823180	49		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller	$\mathbf{U}:II$	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	/	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	1	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035	9	
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4	Grant Authority (Source): Inc	dividuals with Disabilities Education Act, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & P	DEDAD	ED EOR
5	Award Amount: \$24,763.00	I NOTICILITI OCT	11	Evaluations:
			la ma	SS
6	Period of Award: July 1, 2013			
		ncumbered by September 30, 2019 & requested by fed	eral F	UCATION
	cash request no later than De		VI OF EL	JUCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be requested un		· · · · · · · · · · · · · · · · · · ·
	Private School Proportionate	·	st be reporte	
	Maximum amount available	for CEIS (Optional): \$3,714.45 (343DC - Mu	st be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services		· · · · · · · · · · · · · · · · · · ·
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1	Name and Address of Recipion	ent:		7	Fund Type:
	Agency Name Cloverpo	ort Independent Schools			State
	Street Address PO Box 3	37			
	City, State Zip Cloverpo	ort, KY 40111			Other:
	DUNS # 0740580	041			
				8	Method of Payment:
2	KDE Contact Information:		21161	lin .	Federal Cash Request
	Program Consultant	Karla Miller	RAIF		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	117	75	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-63		
	- 7/	,	- 11	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	3 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A	1 / 1		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
			A   _   A		Other Email electronically to:
4	Grant Authority (Source): In	dividuals with Disabilities Education Act,	Part B, Section		
		CFR 76-77, 79, 80-82 and 97-99. and Uni	7.		
	Guidance, 2 CFR § 200	PROFICIEN	T & DDE	ир	ED EOD
5	Award Amount: \$18,451.00	FROFICIEN	I OK I HER	11	Evaluations:
		5 11 (			5 5
6	Period of Award: July 1, 201	7 – September 30, 2019			3 3
	(All funds MUST be spent or e	encumbered by September 30, 2019 & red	quested by federal		
	cash request no later than De		PARTMENT O	FEL	DUCATION
12	Consortia/Partnership Meml	bers:			
13	Special Instructions/Condition	ons: (Funds for 343DP and 343DC must b	e requested under 34.	3D Fed	deral Cash Request)
	Private School Proportionate		(343DP - Must be re		
	Maximum amount available	for CEIS (Optional): \$2,767.65	(343DC - Must be re	eporte	ed separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	Authorized by (Maine, Hite).	Division of Learning Services			Dute: September 12, 2017
		Division of Learning Services			

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Corbin Ir	ndependent Schools			State
	Street Address 108 Roy	Kidd Ave			
	City, State Zip Corbin, I	KY 40701			Other:
	DUNS # 0810036	534			
			8	8	Method of Payment:
2	KDE Contact Information:		AVICI	1 -	Federal Cash Request
	Program Consultant	Karla Miller	ARY LUE	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		" <b>S</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ 1 / 1		
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	11	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOR
5	Award Amount: \$13,110.00	I NOTICILI		11	Evaluations:
		S_U_(			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$1,966.50	(343DC - Must be rep	oorte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
		<u> </u>			

1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Covingto	on Independent Schools			State
	Street Address 25 E Sev	enth St			
	City, State Zip Covingto	on, KY 41011			Other:
	DUNS # 0163701	157			
			[	8	Method of Payment:
2	KDE Contact Information:		AVICI	1	Federal Cash Request
	Program Consultant	Karla Miller	ANT UH	N/A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLELIA		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	t, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOP
5	Award Amount: \$58,752.00	- NOTICIE!	OK I NEI	11	Evaluations:
		5 11			SS
6	Period of Award: July 1, 201	•		Į.	
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De	·	EPARTMENT OF		DUCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must I	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$8,812.80	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			. ,
	<u> </u>				

1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Crittend	en County Schools			State
	Street Address 601 W E	lm St			
	City, State Zip Marion,	KY 42064			Other:
	DUNS # 0867621	19			
			8	3	Method of Payment:
2	KDE Contact Information:		AV CIL		Federal Cash Request
	Program Consultant	Karla Miller	NA CH	II A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLALI		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	)	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	.0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	9	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	1D	ED EOD
5	Award Amount: \$15,052.00	I NOTICIEN		1	Evaluations:
		<u> </u>			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	LICATION
	cash request no later than De		EPARTMENT OF	L	UCATION
12	Consortia/Partnership Meml				
13	<del>-</del>	ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$2,257.80	(343DC - Must be rep	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
	<u> </u>				

1	Name and Address of Recipie	ent:	7		Fund Type:
	Agency Name Cumber	and County Schools			State
	Street Address PO Box 4	420			
	City, State Zip Burkesvi	lle, KY 42717			Other:
	DUNS # 1593544	197			
			8		Method of Payment:
2	KDE Contact Information:	-2	AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	ARY U.S.	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLELIA		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	<b>S</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDEDA	D	ED EOR
5	Award Amount: \$13,110.00	" NOTICIE!		1	Evaluations:
		S_U_(			S S
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	UCATION
	cash request no later than De		EPARTMENT OF	LU	UCATION
12	Consortia/Partnership Meml				
13	<del>-</del>	ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be repo		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$1,966.50	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			•
		<u> </u>			

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Danville	Independent Schools		State
	Street Address 152 E M	artin Luther King Blvd		
	City, State Zip Danville,	KY 40422		Other:
	DUNS # 0037774	97		
			8	Method of Payment:
2	KDE Contact Information:	V.	CHI.	Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	<b>/</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	5-	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	1	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEI	IS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
	_		-   A   -	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act, Part B, Secti	on	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & F	DEDAD	ED EOR
5	Award Amount: \$21,365.00	I NOTICILITY OF I	11	Evaluations:
				SS
6	Period of Award: July 1, 201			
	(All funds MUST be spent or e	ncumbered by September 30, 2019 & requested by fe	ederal	UCATION
	cash request no later than De		INT OF LL	JOCATION
12	Consortia/Partnership Memb			
13	, ·	ns: (Funds for 343DP and 343DC must be requested		
	Private School Proportionate	•	lust be reported	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$3,204.75 (343DC - N	lust be reported	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		· · · · ·
	l .	<u>~</u>		

1	Name and Address of Recipie		7		Fund Type:
	Agency Name Daviess	County Schools			State
	Street Address PO Box 2	21510			
	City, State Zip Owensb	oro, KY 42304			Other:
	DUNS # 0778681	156			
			8		Method of Payment:
2	KDE Contact Information:		AV CIL		Federal Cash Request
	Program Consultant	Karla Miller		II A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	-111	<b>S</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	5) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4		dividuals with Disabilities Education Act,	1 /	1	
	-	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T & PREDA	IDI	ED FOR
5	Award Amount: \$80,116.00		1	1""	Evaluations:
					5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	UCATION
	cash request no later than De	•	PARTIVILITY OF	llow L	OCATION
12	Consortia/Partnership Meml				
13	<del>-</del>	ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be repo		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for <mark>CEIS (Required</mark> ): \$12,017.40	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		ı	Date: September 12, 2017
		Division of Learning Services			

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Dawson	Springs Independent Schools			State
	Street Address 118 E Ar	cadia Ave			
	City, State Zip Dawson	Springs, KY 42408			Other:
	DUNS # 1378337	786			
			8	8	Method of Payment:
2	KDE Contact Information:		AVI CIL	1 -	Federal Cash Request
	Program Consultant	Karla Miller	MAIM	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1111	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A		4	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uni	form Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T & PDED	ΛD	ED EOR
5	Award Amount: \$12,139.00	I NOTICILI	I GO I ILLI	11	Evaluations:
		<u> </u>			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & red	juested by federal	Er	DUCATION
	cash request no later than De		PARTMENT OF		DUCATION
12	Consortia/Partnership Meml				
13	_ =	ons: (Funds for 343DP and 343DC must be	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$1,820.85	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			•
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1	Name and Address of Recipie		7	7	Fund Type:
	Agency Name Dayton I	ndependent Schools			State
	Street Address 200 Clay	St			
	City, State Zip Dayton,	KY 41074			Other:
	DUNS # 0491548	383			
			8	8	Method of Payment:
2	KDE Contact Information:		AVICI	1	Federal Cash Request
	Program Consultant	Karla Miller	AVALU:	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLALI		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	" <b>S</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ / / /		
	_			\	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	t, Part B, Section	10	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ui	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOP
5	Award Amount: \$32,047.00	- NOTICILI	OK I NEIZ	11	Evaluations:
		5 11			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Meml				
13	<del>-</del>	ns: (Funds for 343DP and 343DC must	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$4,807.05	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
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1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name East Ber	nstadt Independent Schools		State
	Street Address PO Box 1	128		
	City, State Zip East Ber	nstadt, KY 40729		Other:
	DUNS # 1932535	523		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	1	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	15-	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	1	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education	$\Lambda$	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (C	EIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
	_		_ / _ / _	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act, Part B, Sec	ction	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uniform Gran	t	
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	PDEDAD	ED EOP
5	Award Amount: \$9,226.00	I NOTICILITY OF	11/1	Evaluations:
				SS
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested by	federal	DUCATION
	cash request no later than De		IENI OF LL	JUCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be requested		• • •
	Private School Proportionate	•	Must be reported	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$1,383.90 (343DC -	Must be reported	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services		. ,
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1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Edmons	on County Schools			State
	Street Address PO Box 1	129			⊠ Federal
	City, State Zip Brownsv	rille, KY 42210			Other:
	DUNS # 0778592	96			
				8	Method of Payment:
2	KDE Contact Information:		21/61	7	Federal Cash Request
	Program Consultant	Karla Miller	WA CH		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		- C	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	111	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ЛD	ED EOR
5	Award Amount: \$19,422.00	a nortale		11	Evaluations:
					SS
6	Period of Award: July 1, 201				
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De		EPARTIVIENT OF		JUCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must I			
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$2,913.30	(343DC - Must be rep	porte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			•
	L	<b>U</b>			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Elizabeth	ntown Independent Schools		State
	Street Address 219 Helr	n St		□ Federal
	City, State Zip Elizabeth	ntown, KY 42701		Other:
	DUNS # 0997710	08		
			8	Method of Payment:
2	KDE Contact Information:	- AV /		Federal Cash Request
	Program Consultant	Karla Miller	HII	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	1-0	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
			1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act, Part B, Section		-
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & PI	DEDAD	ED EOP
5	Award Amount: \$15,538.00	T NOTICIENT OCT T	11	Evaluations:
				5 5
6	Period of Award: July 1, 201		-	
		ncumbered by September 30, 2019 & requested by fede	ral TOF FI	DUCATION
	cash request no later than De		I OF EL	JUCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be requested und		
	Private School Proportionate	·	•	• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$2,330.70 (343DC - Mus	t be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services		·
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1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Elliott Co	ounty Schools			State
	Street Address PO Box 7	767			
	City, State Zip Sandy H	ook, KY 41171			Other:
	DUNS # 0867589	943			
			:	8	Method of Payment:
2	KDE Contact Information:		AVICI	1	Federal Cash Request
	Program Consultant	Karla Miller	AU UH	N/A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	8	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	LS) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ \ \		
				1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Ac	t, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and U	niform Grant		
	Guidance, 2 CFR § 200	PROFICIEN	UT & PDED	ΛD	ED EOP
5	Award Amount: \$18,937.00	I NOFICILI	II OK II NLIII	11	Evaluations:
		5 1			5 5
6	Period of Award: July 1, 201	•		Į.	
		ncumbered by September 30, 2019 & r	equested by federal		NICATION
	cash request no later than De	-	EPAKTMENT OF	E	DUCATION
12	Consortia/Partnership Memb				
13	_ =	ns: (Funds for 343DP and 343DC must	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$2,840.55	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			
	<u> </u>				

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Eminenc	e Independent Schools		State
	Street Address 291 W B	roadway		
	City, State Zip Eminenc	e, KY 40019		Other:
	DUNS # 0097614	20		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	<b>/</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	1	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035	7	
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEIS	5) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
	_		1 1 1 -	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act, Part B, Section	on	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & P	DEDAD	ED EOR
5	Award Amount: \$2,914.00	T NOTICILITY OF T	11/1	Evaluations:
				SS
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested by fe	deral	UCATION
	cash request no later than De		NI OF LL	JUCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be requested u		• • •
	Private School Proportionate	·	ust be reporte	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$ 437.10 (343DC - M	ust be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services		
	1			

1	Name and Address of Recipie	ent:	7		Fund Type:
	Agency Name Erlanger	-Elsmere Independent Schools			State
	Street Address 500 Grav	ves Ave			
	City, State Zip Erlanger	, KY 41018			Other:
	DUNS # 0506226	538			
			8		Method of Payment:
2	KDE Contact Information:		AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	AVAY LUST	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 434	8	<b>S</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOO	LS) 343DC (CEIS) 10	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Ac	t, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and U	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIE	UT & PDEDA	D	ED EOP
5	Award Amount: \$16,509.00	I NOTICILI	T OK I NEIT	1/11	Evaluations:
		5			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & r	equested by federal	En	LICATION
	cash request no later than De		EPARTMENT OF	LD	UCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must	•		
	Private School Proportionate		(343DP - Must be repo		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$2,476.35	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services			, ,
	<u> </u>	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			

1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Estill Cou	unty Schools			State
	Street Address PO Box 9	930			
	City, State Zip Irvine, K	Y 40336			Other:
	DUNS # 0702177	724			
				8	Method of Payment:
2	KDE Contact Information:		all CI	7 -	Federal Cash Request
	Program Consultant	Karla Miller	RY UH		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALL		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-505-		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	-
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	AD	ED EOR
5	Award Amount: \$50,498.00	a nortaliza		11	Evaluations:
				1	SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De		EPARTMENT OF		DOCATION
12	Consortia/Partnership Memb				
13	•	ons: (Funds for 343DP and 343DC must l	•		
	Private School Proportionate		(343DP - Must be re	•	• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$7,574.70	(343DC - Must be re	porte	ed separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
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1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Fairview	Independent Schools			State
	Street Address 2201 Ma	ain St			
	City, State Zip Ashland,	, KY 41102			Other:
	DUNS # 0884283	388			
			:	8	Method of Payment:
2	KDE Contact Information:		AVICI	1	Federal Cash Request
	Program Consultant	Karla Miller	WA CH	N/A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1111	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ 1 / 1		
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	11	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOR
5	Award Amount: \$10,683.00	I NOTICILI		11	Evaluations:
		S_U_(			SS
6	Period of Award: July 1, 201	•		l.	
		ncumbered by September 30, 2019 & re	equested by federal	Er	UCATION
	cash request no later than De		EPARTMENT OF		JUCATION
12	Consortia/Partnership Meml				
13	_ =	ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$1,602.45	(343DC - Must be rep	oorte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			•
	ı	<b>U</b>			

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Fayette	County Schools		State
	Street Address 701 E M	ain St		
	City, State Zip Lexingto	n, KY 40505		Other:
	DUNS # 0796768	354		
			8	Method of Payment:
2	KDE Contact Information:		CI.	Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	1	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	105	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	A STATE OF THE STA	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (	CEIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
			_/ / / _	Other Email electronically to:
4	· · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B, Se		
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Gra	nt	
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	PREDAR	ED EOR
5	Award Amount: \$196,648.0		11	Evaluations:
		SUC		5 5
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested b	y federal	UCATION
	cash request no later than De		VIENT OF EL	JOCATION
12	Consortia/Partnership Memb			
13	, ·	ns: (Funds for 343DP and 343DC must be request		
	Private School Proportionate	The state of the s	- Must be reported	•
	Maximum amount available	for <mark>CEIS (Required</mark> ): \$29,497.20 (343DC	- Must be reported	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		
	•			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Fleming	County Schools		State
	Street Address 211 W W	/ater St		
	City, State Zip Flemings	burg, KY 41041		Other:
	DUNS # 1015032	90		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	/	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	T-	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035	9	
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A	/	Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
	_		1	Other Email electronically to:
4	Grant Authority (Source): Inc	dividuals with Disabilities Education Act, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & P	DEDAD	ED EOR
5	Award Amount: \$22,336.00	I NOTICILITI OCT	11	Evaluations:
		5 11 6 6		SS
6	Period of Award: July 1, 2013			
		ncumbered by September 30, 2019 & requested by fed	eral F	UCATION
	cash request no later than De		VI OF EL	JUCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be requested un		· · · · · · · · · · · · · · · · · · ·
	Private School Proportionate	·	•	d separately)
	Maximum amount available	for CEIS (Optional): \$3,350.40 (343DC - Mu	st be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services		· · · · · · · · · · · · · · · · · · ·
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1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Floyd Co	unty Schools		State
	Street Address 106 N Fr	ont Ave		□ Federal
	City, State Zip Prestons	burg, KY 41653		Other:
	DUNS # 1000272	18		
			8	Method of Payment:
2	KDE Contact Information:	- AV /		Federal Cash Request
	Program Consultant	Karla Miller	HII	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	1-0	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
			1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & PI	PEDAD	ED EOR
5	Award Amount: \$67,006.00	T NOTICIENT OCT	11	Evaluations:
		<u> </u>		5 5
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested by fede	ral TOF Fr	DUCATION
	cash request no later than De		I OF L	JOCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be requested und		
	Private School Proportionate	·	•	• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$10,050.90 (343DC - Mus	t be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services		·
	1	<u> </u>		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Fort Tho	mas Independent Schools		State
	Street Address 28 N Ft 7	Thomas Ave		
	City, State Zip Fort Tho	mas, KY 41075		Other:
	DUNS # 0167483	303		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller	HII	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	<u> </u>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	II-	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035	9	
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A	/	Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4	· · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B, Section		
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & P	DEDAR	ED EOR
5	Award Amount: \$16,509.00		11	Evaluations:
				5 5
6	Period of Award: July 1, 201	•		
		ncumbered by September 30, 2019 & requested by fede	eral	UCATION
	cash request no later than De		VI OF EL	JOCATION
12	Consortia/Partnership Memb			
13	, ·	ns: (Funds for 343DP and 343DC must be requested un		
	Private School Proportionate		•	d separately)
	Maximum amount available	for CEIS (Optional): \$2,476.35 (343DC - Mus	st be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Frankfor	t Independent Schools			State
	Street Address 959 Lees	stown Rd			⊠ Federal
	City, State Zip Frankfor	t, KY 40601			Other:
	DUNS # 0514883	310			
			[8	8	Method of Payment:
2	KDE Contact Information:		AVICI	1 -	Federal Cash Request
	Program Consultant	Karla Miller	WY UH	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1111	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A		4	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ 1 / 1		
	_			\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	All	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOR
5	Award Amount: \$22,821.00	I NOTICILI		11	Evaluations:
		5 11 1			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Meml				
13	_ =	ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$3,423.15	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services			,
	<u> </u>				

1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Franklin	County Schools			State
	Street Address 190 King	s Daughter Dr #300			
	City, State Zip Frankfor	t, KY 40601			Other:
	DUNS # 0708113	310			
			8		Method of Payment:
2	KDE Contact Information:	2.7	AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	RACH	II A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS)	343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uni	form Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T & PDED	ID	ED EOR
5	Award Amount: \$62,151.00	a norrella		1""	Evaluations:
		S_U_(			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & req	uested by federal	En	UCATION
	cash request no later than De	•	PARTIVIENT OF	L L	OCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must be	•		
	Private School Proportionate		(343DP - Must be rep		
	Maximum amount available	for CEIS (Optional): \$9,322.65	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		ı	Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			·

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Fulton C	ounty Schools			State
	Street Address 2780 Mg	oscow Ave			
	City, State Zip Hickmar	n, KY 42050			Other:
	DUNS # 1552045	530			
			8	8	Method of Payment:
2	KDE Contact Information:		AVICIN	1	Federal Cash Request
	Program Consultant	Karla Miller	XY UH	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALL		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		· 🦠	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A		4	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ / / /		
	_			\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOD
5	Award Amount: \$24,763.00	- NOTICIE!	OK I ILLI	11	Evaluations:
		5 11			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De	·	EPARTMENT OF		DUCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must I			
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$3,714.45	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services			•
	<u> </u>				

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Fulton Ir	ndependent Schools		State
	Street Address 304 Wes	st State Line		
	City, State Zip Fulton, k	XY 42041		Other:
	DUNS # 1000272	259		
			8	Method of Payment:
2	KDE Contact Information:	Was a		Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	1	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA – B PRESCHOOL	Value of	Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CE	IS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4		dividuals with Disabilities Education Act, Part B, Sect	No. 1	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & I	DREDAR	ED EOR
5	Award Amount: \$18,937.00		11	Evaluations:
		S_U_C_C		5 5
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested by f	federal F	UCATION
	cash request no later than De		LIVI OI LL	JOCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be requested		
	Private School Proportionate		Must be reported	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$2,840.55 (343DC - N	Must be reported	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Gallatin	County Schools			State
	Street Address 75 Board	dwalk			⊠ Federal
	City, State Zip Warsaw	, KY 41095			Other:
	DUNS # 1932246	549			
			[8	8	Method of Payment:
2	KDE Contact Information:		AVICI	1	Federal Cash Request
	Program Consultant	Karla Miller	WY UH	N/A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1111	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ 1 / 1		
	_			1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOR
5	Award Amount: \$11,654.00	I NOTICILI		11	Evaluations:
		5 11 1			SS
6	Period of Award: July 1, 201	•		Į.	
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Meml				
13	_ =	ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$1,748.10	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services			,
	<u> </u>				

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Garrard	County Schools		State
	Street Address 322 W N	1aple St		
	City, State Zip Lancaste	r, KY 40444		Other:
	DUNS # 9468197	60		
			8	Method of Payment:
2	KDE Contact Information:	V.		Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	~	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	1	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education	$\Lambda$	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (	CEIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
			_	Other Email electronically to:
4		lividuals with Disabilities Education Act, Part B, Se		
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Grar	nt	
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	PREPAR	ED EOR
5	Award Amount: \$32,047.00		11	Evaluations:
		SUC		5 5
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested by	) federal	UCATION
	cash request no later than De		VIEIVI OF EL	JOCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be requeste		
	Private School Proportionate		- Must be reported	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$4,807.05 (343DC	- Must be reported	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:	7	Fund Type:	
	Agency Name Glasgow	Independent Schools		State	
	Street Address PO Box 1	1239			
	City, State Zip Glasgow	, KY 42142		Other:	
	DUNS # 1083542	275			
			8	Method of Payment:	
2	KDE Contact Information:		MI CIL.	Federal Cash Request	
	Program Consultant	Karla Miller	24 ( <i>HI</i>	Expenditure Reimbursement	
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment	
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	Lump Sum	
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-	Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601	-55		
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly	
	Fund Source	U.S. Department of Education		Other	
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 34	43DC (CEIS) 10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission to: CDIP	
	Pass-through Number	3800002 -17			
				Other Email electronically to:	
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act, Pa	rt B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Unifor	m Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT	& PDEDAL	ED EOR	
5	Award Amount: \$20,879.00	I NOTICILINI	11	Evaluations:	
		S_U_C		SS	
6	Period of Award: July 1, 201	·			
		ncumbered by September 30, 2019 & reque	sted by federal	DUCATION	
	cash request no later than De	·	AKTIVIENT OF L	DOCATION	
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must be re	•		
	Private School Proportionate		343DP - Must be report	•	
	Maximum amount available	for <mark>CEIS (Required)</mark> :     \$3,131.85         (3	343DC - Must be report	ed separately)	
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017	
		Division of Learning Services		•	
	ı	<u> </u>			

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	,	ounty Schools			State
	Street Address 820 Arni	e Risen Blvd			□ Federal
	City, State Zip Williams	town, KY 41097			Other:
	DUNS # 0238775	574			
			8	8	Method of Payment:
2	KDE Contact Information:		AVI CIL	1	Federal Cash Request
	Program Consultant	Karla Miller	MA CH	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	· 6	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	11/1		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A		4	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uni	form Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T & PDED	ΛD	ED EOR
5	Award Amount: \$37,388.00	I NOTICILIN	I GOL II III II	11	Evaluations:
		<u> </u>			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & red	quested by federal	Er	DUCATION
	cash request no later than De		PARTMENT OF		OCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$5,608.20	(343DC - Must be rep	orte	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
	<u> </u>				

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Graves C	County Schools		State
	Street Address 2290 Sta	te Rt 121 N		
	City, State Zip Mayfield	I, KY 42066		Other:
	DUNS # 1741507	748		
			8	Method of Payment:
2	KDE Contact Information:	V.	CII.	Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	<b>*</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	1	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	1	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEI	S) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
			- 1 1	Other Email electronically to:
4		dividuals with Disabilities Education Act, Part B, Secti	on	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & F	DEDAR	ED EOR
5	Award Amount: \$53,411.00		11	Evaluations:
				5 5
6	Period of Award: July 1, 201	· · · · · · · · · · · · · · · · · · ·	-	
		ncumbered by September 30, 2019 & requested by fe	ederal	UCATION
	cash request no later than De		INT OF EL	JOCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be requested to		· · · · · · · · · · · · · · · · · · ·
	Private School Proportionate	•	lust be reporte	
	Maximum amount available	for CEIS (Optional): \$8,011.65 (343DC - N	lust be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		
		-		

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Grayson	County Schools			State
	Street Address PO Box 4	1009			
	City, State Zip Leitchfie	ld, KY 42754			Other:
	DUNS # 0267997	742			
			8	3	Method of Payment:
2	KDE Contact Information:		all CI		Federal Cash Request
	Program Consultant	Karla Miller	WY UN	II A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	-11/		Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-505-		
			g	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	44/9/4		Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS) 1	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				\ <u> </u>	Other Email electronically to:
4		dividuals with Disabilities Education Act	1 /1	11	
	-	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PREDI	1P	FD FOR
5	Award Amount: \$30,104.00			11	Evaluations:
		S_U(			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De		LI ANTIVILINI OI	Base La	OCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must b			
	Private School Proportionate		(343DP - Must be rep		·
	Maximum amount available	for CEIS (Optional): \$4,515.60	(343DC - Must be rep	ortec	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			

1	Name and Address of Recipie	ent:	7		Fund Type:
	Agency Name Green Co	ounty Schools			State
	Street Address PO Box 3	369			Federal
	City, State Zip Greensb	urg, KY 42743			Other:
	DUNS # 8358151	119			
			8		Method of Payment:
2	KDE Contact Information:		AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	AVAYLU: /		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	<b>S</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	5) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDEDA	LDI	ED EOR
5	Award Amount: \$5,342.00	" NOT ICILI		1""	Evaluations:
		S U (			S S
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	UCATION
	cash request no later than De		EPARTMENT OF	LU	UCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be repo		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$801.30	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		ı	Date: September 12, 2017
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1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Greenup	County Schools		State
	Street Address 45 Musk	eteer Dr		
	City, State Zip Greenup	), KY 41144		Other:
	DUNS # 0380489	984		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	<b>*</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035	7	
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEI	5) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4	· · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B, Section	on	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & P	REDAR	ED EOR
5	Award Amount: \$27,191.00		11	Evaluations:
		S_U_C_C		5 5
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested by fe	deral = F	UCATION
	cash request no later than De		INI OI LL	JOCATION
12	Consortia/Partnership Memb			
13	, ·	ns: (Funds for 343DP and 343DC must be requested ເ		• • •
	Private School Proportionate		ust be reporte	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$4,078.65 (343DC - M	ust be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Hancock	County Schools		State
	Street Address 83 State	Rt 3543		
	City, State Zip Hawesvi	lle, KY 42348		Other:
	DUNS # 1006501	26		
			8	Method of Payment:
2	KDE Contact Information:		VI CIL.	Federal Cash Request
	Program Consultant	Karla Miller	YUHI	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	55	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343E	OC (CEIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	\	
				Other Email electronically to:
4		dividuals with Disabilities Education Act, Part B		
		CFR 76-77, 79, 80-82 and 97-99. and Uniform (	Grant	
	Guidance, <u>2 CFR § 200</u>	PROFICIENT	& PREDAL	ED FOR
5	Award Amount: \$14,567.00		11	Evaluations:
		S_U_C_		5 5
6	Period of Award: July 1, 2017			
		ncumbered by September 30, 2019 & requeste	ed by federal	DUCATION
	cash request no later than De		TIVILIVI OF L	DOCATION
12	Consortia/Partnership Memb			
13	· ·	ns: (Funds for 343DP and 343DC must be requ		
	Private School Proportionate	•	DP - Must be report	•
	Maximum amount available	for CEIS (Optional): \$2,185.05 (343	DC - Must be report	ed separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		
			-	

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Hardin C	ounty Schools		State
	Street Address 65 W A J	enkins Rd		
	City, State Zip Elizabeth	ntown, KY 42701		Other:
	DUNS # 0404266	29		
			8	Method of Payment:
2	KDE Contact Information:	No.		Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	1	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education	$\Lambda$	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (	CEIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4		dividuals with Disabilities Education Act, Part B, Se	WI 100	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Grar	nt	
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	PREPAR	ED EOR
5	Award Amount: \$123,815.0		11	Evaluations:
		S_U_C_(		5 5
6	Period of Award: July 1, 201		_	
		ncumbered by September 30, 2019 & requested by	) federal	UCATION
	cash request no later than De		VILINI OI LL	JOCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be requeste		
	Private School Proportionate	The state of the s	- Must be reported	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for <mark>CEIS (Required</mark> ):     \$18,572.25        (343DC-	- Must be reported	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Harlan C	County Schools			State
	Street Address 251 Ball	Park Rd			
	City, State Zip Harlan, I	KY 40831			Other:
	DUNS # 0861954	143			
				8	Method of Payment:
2	KDE Contact Information:		all CI	7	Federal Cash Request
	Program Consultant	Karla Miller	WY UH		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALL		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOD
5	Award Amount: \$94,197.00	I NOTICILI		11	Evaluations:
		5 11 1		1	SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must b			
	Private School Proportionate		(343DP - Must be rep	•	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$14,129.55	(343DC - Must be rep	porte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
	<u> </u>				

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Harlan II	ndependent Schools			State
	Street Address 420 E Ce	entral St			
	City, State Zip Harlan, I	KY 40831			Other:
	DUNS # 1069002	210			
			8	3	Method of Payment:
2	KDE Contact Information:		AVICIN		Federal Cash Request
	Program Consultant	Karla Miller	XYUA	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1111	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	s) 343DC (CEIS) 1	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				\	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	All	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T & PDED	AD.	ED EOR
5	Award Amount: \$14,567.00	THO TELL		11	Evaluations:
		S II (			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	UCATION
	cash request no later than De	•	PARTIVIENT OF	L- L	JUCATION
12	Consortia/Partnership Meml				
13	<del>-</del>	ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		•
	Maximum amount available	for CEIS (Optional): \$2,185.05	(343DC - Must be rep	ortec	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			•
	<u> </u>	. 0			

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Harrison	County Schools		State
	Street Address 308 Web	oster Ave		
	City, State Zip Cynthiar	a, KY 41031		Other:
	DUNS # 0609304	68		
			8	Method of Payment:
2	KDE Contact Information:		CII.	Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	N	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	105	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (	CEIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
			_/ \ \ \ _	Other Email electronically to:
4		dividuals with Disabilities Education Act, Part B, Se		
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Gra	nt	
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	PREDAR	ED EOR
5	Award Amount: \$23,307.00		11	Evaluations:
		SUC		SS
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested b	y federal	DUCATION
	cash request no later than De		VILIVI OI LL	JOCATION
12	Consortia/Partnership Memb			
13	· ·	ns: (Funds for 343DP and 343DC must be request		• • •
	Private School Proportionate	•	- Must be reported	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$3,496.05 (343DC	- Must be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Hart Cou	inty Schools		State
	Street Address 25 Quali	ty Street		
	City, State Zip Munford	lville, KY 42765		Other:
	DUNS # 1000273	66		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	N	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	505-	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	1	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC	(CEIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
			_ / / / _	Other Email electronically to:
4	· · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B, S	NA 1	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Gra	ant	
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	PREDAR	FD FOR
5	Award Amount: \$25,735.00		11	Evaluations:
		SUC		5 5
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested	by federal	UCATION
	cash request no later than De		WILINI OI LI	OCATION
12	Consortia/Partnership Memb			
13	, ·	ns: (Funds for 343DP and 343DC must be reques		
	Private School Proportionate	· · · · · · · · · · · · · · · · · · ·	P - Must be reporte	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$3,860.25 (343D0	C - Must be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Hazard I	ndependent Schools			State
	Street Address 705 Mai	n Street			
	City, State Zip Hazard,	KY 41701			Other:
	DUNS # 0389140	065			
				8	Method of Payment:
2	KDE Contact Information:		all CI	7	Federal Cash Request
	Program Consultant	Karla Miller	WA CH		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALL DELL		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOP
5	Award Amount: \$26,706.00	- NOTICILI		11	Evaluations:
		5 11		1	5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Meml				
13	<del>-</del>	ns: (Funds for 343DP and 343DC must l	•		
	Private School Proportionate		(343DP - Must be re	•	• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$4,005.90	(343DC - Must be re	porte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			,
	<u> </u>	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			

1	Name and Address of Recipie	ent:	7		Fund Type:
	Agency Name Henders	on County Schools			State
	Street Address 1805 Sec	cond St			Federal
	City, State Zip Henders	on, KY 42420			Other:
	DUNS # 9279908	379			
			8		Method of Payment:
2	KDE Contact Information:		AV CIL		Federal Cash Request
	Program Consultant	Karla Miller		1/10	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	<b>S</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-505-		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-9	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	s) 343DC (CEIS) 10	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4		dividuals with Disabilities Education Act,	7.	1	
	-	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T & PREDA	DI	ED FOR
5	Award Amount: \$70,405.00		1:	1" "	Evaluations:
		S_U_0			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	UCATION
	cash request no later than De	·	TANTIVILINI OI	lles L	OCATION
12	Consortia/Partnership Meml				
13	<del>-</del>	ons: (Funds for 343DP and 343DC must b			
	Private School Proportionate		(343DP - Must be repo		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$10,560.75	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		[	Date: September 12, 2017
		Division of Learning Services			

1	Name and Address of Recipie	ent:	7	7	Fund Type:
		ounty Schools			State
	Street Address 326 S Ma	ain St			
	City, State Zip New Cas	tle, KY 40050			Other:
	DUNS # 0972592	253			
			8	8	Method of Payment:
2	KDE Contact Information:		AVICIN		Federal Cash Request
	Program Consultant	Karla Miller	AVAYLU :	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLANIA		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	· 🤏	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	410		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS) 1	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ / / /		
				\ <u> </u>	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	t, Part B, Section	1	
	-	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PREDI	AR	ED EOR
5	Award Amount: \$10,197.00			11	Evaluations:
		S_U			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De	·	LI ANTIVILINI OI	Share La	OCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must I			
	Private School Proportionate		(343DP - Must be rep		·
	Maximum amount available	for CEIS (Optional): \$1,529.55	(343DC - Must be rep	orte	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Hickman	County Schools		State
	Street Address 416 Wat	erfield Dr		□ Federal
	City, State Zip Clinton,	KY 42031		Other:
	DUNS # 1932248	39		
			8	Method of Payment:
2	KDE Contact Information:	No.		Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1 / _	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	1	
		- V	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CI	EIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
	_		_	Other Email electronically to:
4	Grant Authority (Source): Inc	dividuals with Disabilities Education Act, Part B, Sec	tion	
	619; EDGAR 34 CFR 300, and (	CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	DDEDAD	ED EOR
5	Award Amount: \$18,937.00	P NOTICIENT OF	11/1	Evaluations:
		<u> </u>		SS
6	Period of Award: July 1, 2017			
		ncumbered by September 30, 2019 & requested by j	federal	DUCATION
	cash request no later than De		ENT OF L	JOCATION
12	Consortia/Partnership Memb			
13	· ·	ns: (Funds for 343DP and 343DC must be requested		
	Private School Proportionate	The state of the s	Must be reporte	• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$2,840.55 (343DC - 1	Must be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services		•
	1	<u> </u>		

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Hopkins	County Schools		State
	Street Address 320 S Se	minary St		
	City, State Zip Madison	ville, KY 42431		Other:
	DUNS # 1006501	75		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	<u>/</u>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	1	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035	7	
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4		dividuals with Disabilities Education Act, Part B, Section	n	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, 2 CFR § 200	PROFICIENT & P	REPAR	ED EOR
5	Award Amount: \$98,567.00		11	Evaluations:
				5 5
6	Period of Award: July 1, 201	•		
		ncumbered by September 30, 2019 & requested by fed	leral	UCATION
	cash request no later than De		VI OF EL	JOCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be requested ur		· · · · · · · · · · · · · · · · · · ·
	Private School Proportionate	· · · · · · · · · · · · · · · · · · ·	ist be reporte	
	Maximum amount available	for CEIS (Optional): \$14,785.05 (343DC - Mu	ist be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:	7		Fund Type:
	Agency Name Jackson	County Schools			State
	Street Address 3331 Hw	yy 421 S			
	City, State Zip McKee,	KY 40447			Other:
	DUNS # 1191056	541			
			8		Method of Payment:
2	KDE Contact Information:		all CIL		Federal Cash Request
	Program Consultant	Karla Miller	RYUA	W A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	-11/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-505-		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		4	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4		dividuals with Disabilities Education Act,	7.	1	
		CFR 76-77, 79, 80-82 and 97-99. and Uni	form Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T& PREDA	ID	ED EOR
5	Award Amount: \$24,278.00		1	1	Evaluations:
		S U (			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & red	quested by federal	En	UCATION
	cash request no later than De		PARTIVILINI OF	llow L	OCATION
12	Consortia/Partnership Memb				
13	•	ons: (Funds for 343DP and 343DC must be	•		
	Private School Proportionate		(343DP - Must be repo		
	Maximum amount available	for CEIS (Required): \$3,641.70	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			

1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Jackson	Independent Schools			State
	Street Address 940 High	nland Ave			
	City, State Zip Jackson,	KY 41339			Other:
	DUNS # 8682085	591			
			8	1	Method of Payment:
2	KDE Contact Information:		all CIL		Federal Cash Request
	Program Consultant	Karla Miller	AKAY LUAD	W A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLE		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A		2	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, 2 CFR § 200	PROFICIEN	T & PDEDA	LD	ED EOD
5	Award Amount: \$4,370.00	I NOTICIEN	oc i nega	1	Evaluations:
		5 11 1			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	E	LICATION
	cash request no later than De		EPARTMENT OF	ED	UCATION
12	Consortia/Partnership Memb				
13	_ =	ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be repo		
	Maximum amount available	for CEIS (Optional): \$ 655.50	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		1	Date: September 12, 2017
		Division of Learning Services		•	
	<u> </u>				

1	Name and Address of Recipie		7		Fund Type:
	Agency Name Jefferson	n County Schools			State
	Street Address PO Box 3	34020			
	City, State Zip Louisville	e, KY 40232			Other:
	DUNS # 0629844	130			
			8		Method of Payment:
2	KDE Contact Information:		all CIL		Federal Cash Request
	Program Consultant	Karla Miller	AKY U.	// /	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	<b>S</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education	$\cup \wedge \wedge \cap$		Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 10	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section		
	-	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PREDA	D	ED FOR
5	Award Amount: \$797,756.0	0	1	1	Evaluations:
		S_U_0			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	UCATION
	cash request no later than De	•	TARTIVILITY OF	lim L	OCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be repo		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$119,663.40	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			

1	Name and Address of Recipie			7	Fund Type:
	Agency Name Jenkins I	ndependent Schools			State
	Street Address PO Box 7	74			
	City, State Zip Jenkins,	KY 41537			Other:
	DUNS # 0261411	.27			
			:	8	Method of Payment:
2	KDE Contact Information:		all CI	1 -	Federal Cash Request
	Program Consultant	Karla Miller	RATOR	N/A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALL LU		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- N-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	t, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ui	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOD
5	Award Amount: \$8,255.00	- NOTICILI	OK I NLI	11	Evaluations:
		5 11			SS
6	Period of Award: July 1, 201	•		Į.	
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Memb				
13	•	ns: (Funds for 343DP and 343DC must	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$1,238.25	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	,, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•

1	Name and Address of Recipie	ent:	7		Fund Type:
	Agency Name Jessamir	ne County Schools			State
	Street Address 871 Wilr	nore Rd			
	City, State Zip Nicholas	ville, KY 40356			Other:
	DUNS # 0778755	532			
			8		Method of Payment:
2	KDE Contact Information:		all CI		Federal Cash Request
	Program Consultant	Karla Miller	MY UH	7.	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	<b>S</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-505-		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		- (	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	s) 343DC (CEIS) 10	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T & PDEDA	D	ED EOR
5	Award Amount: \$53,896.00	I NOTICIEN	T OK I NEIT	1"""	Evaluations:
		<u> </u>		N.	5 5
6	Period of Award: July 1, 201	•		1	
		ncumbered by September 30, 2019 & re	quested by federal	En	LICATION
	cash request no later than De	•	PARTMENT OF	LU	UCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be repo		
	Maximum amount available	for CEIS (Optional): \$8,084.40	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			,
	<u> </u>				

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	,	County Schools			State
	Street Address 253 N M	layo Tr			
	City, State Zip Paintsvil	le, KY 41240			Other:
	DUNS # 1000274	140			
			8	8	Method of Payment:
2	KDE Contact Information:		AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	ARAY U.A.	III A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLANIA		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 434	8	· 🦠	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOO	LS) 343DC (CEIS) 1	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	7/ \ \   . \		
	_			1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Ac	t, Part B, Section	M	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and U	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIE	NT & PDED	ΛD	ED EOP
5	Award Amount: \$32,532.00	I NOTICILI	O O I ILLI	11	Evaluations:
		5			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & r	requested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$4,879.80	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
	<u> </u>	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Kenton (	County Schools		State
	Street Address 1055 Eat	ton Dr		
	City, State Zip Fort Wri	ght, KY 41017		Other:
	DUNS # 0609158	324		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1//	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	1	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	505	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	1	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC	(CEIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
			_ / / / _	Other Email electronically to:
4		dividuals with Disabilities Education Act, Part B, S	NA 1	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Gr	ant	
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	PREPAR	ED EOR
5	Award Amount: \$134,012.0		11	Evaluations:
		S_U_C		5 5
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested	by federal	UCATION
	cash request no later than De		MENT OF L	JOCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be reques		
	Private School Proportionate	· · · · · · · · · · · · · · · · · · ·	P - Must be reporte	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$20,101.80 (343D)	C - Must be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:	7		Fund Type:
	Agency Name Knott Co	ounty Schools			State
	Street Address PO Box 8	369			
	City, State Zip Hindmai	n, KY 41822			Other:
	DUNS # 0862020	041			
			8		Method of Payment:
2	KDE Contact Information:		all CIL		Federal Cash Request
	Program Consultant	Karla Miller	ARY UED	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	5	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 10	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PREDA	D	ED EOR
5	Award Amount: \$65,064.00	a nonce	1	1	Evaluations:
				1	S S
6	Period of Award: July 1, 201	•		7	
		ncumbered by September 30, 2019 & re	quested by federal	En	UCATION
	cash request no later than De		PARTIVIENT OF	LU	OCATION
12	Consortia/Partnership Meml				
13	<del>-</del>	ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be repo		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$9,759.60	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		[	Date: September 12, 2017
		Division of Learning Services			
1					

1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Knox Co	unty Schools			State
	Street Address 200 Dan	iel Boone Dr			
	City, State Zip Barbour	ville, KY 40906			Other:
	DUNS # 7933694	171			
			8	;	Method of Payment:
2	KDE Contact Information:	-2	AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	ARAY (U.S.)	W A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLANIA		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	)	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	s) 343DC (CEIS) 1	.0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	Part B, Section	9	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PREDA	1D	ED EOD
5	Award Amount: \$72,833.00	I NOTICIEN	ok i nena	1	Evaluations:
		<u> </u>			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	LICATION
	cash request no later than De		EPARTMENT OF	L	UCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be repo		
	Maximum amount available	for CEIS (Optional): \$10,924.95	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			,
	<u> </u>				

1	Name and Address of Recipie	nt:	7	F	und Type:
	Agency Name LaRue Co	ounty Schools			State
	Street Address 208 Colle	ege St			X Federal
	City, State Zip Hodgen	rille, KY 42748			Other:
	DUNS # 1593508	75			
			8	N	Method of Payment:
2	KDE Contact Information:		VI FIL		Federal Cash Request
	Program Consultant	Karla Miller	<b>4 EU:</b> /	7 A C	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	_ 1//	<b>S</b> /E	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- \ -		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	R	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343	BDC (CEIS)	) Fi	inancial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Inc	dividuals with Disabilities Education Act, Part	B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uniform	Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT	& PDEDA	DE	D FOR
5	Award Amount: \$30,104.00	I NOTICILITY	11	E	valuations:
		<u> </u>		9	5 S
6	Period of Award: July 1, 2013	•		-	
		ncumbered by September 30, 2019 & request	ted by federal	Ent	JCATION
	cash request no later than De		KIMENI OF		CATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must be req			
	Private School Proportionate	· · · · · · · · · · · · · · · · · · ·	3DP - Must be repo		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$4,515.60 (34	3DC - Must be repo	rted s	eparately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Da	ate: September 12, 2017
	, , , , , , , , , , , , ,	Division of Learning Services		_	•
	1	<u>-</u>			

1	Name and Address of Recipie		7		Fund Type:
	Agency Name Laurel Co	ounty Schools			State
	Street Address 718 Nort	th Main Street			
	City, State Zip London,	KY 40741			Other:
	DUNS # 0713199	966			
			8		Method of Payment:
2	KDE Contact Information:		AVICI	2	Federal Cash Request
	Program Consultant	Karla Miller	MY CHI	110	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-0	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	5) 343DC (CEIS) 10	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T & PDEDA	D	ED EOP
5	Award Amount: \$41,758.00	I NOT ICIEN	T OK I NEI T	1"	Evaluations:
		<u> </u>			5 5
6	Period of Award: July 1, 2013	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	LICATION
	cash request no later than De		PARTMENT OF	LD	UCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be repo		·
	Maximum amount available	for CEIS (Optional): \$6,263.70	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		[	Date: September 12, 2017
		Division of Learning Services		_	
	<u> </u>				

1	Name and Address of Recipie		7	'	Fund Type:
	Agency Name Lawrence	e County Schools			State
	Street Address 50 Bulld	og Ln			
	City, State Zip Louisa, k	(Y 41230			Other:
	DUNS # 1594361	153			
			8		Method of Payment:
2	KDE Contact Information:		all CIL		Federal Cash Request
	Program Consultant	Karla Miller	ARY UH	II A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLAND		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	, Part B, Section	9	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	LDI	ED EOD
5	Award Amount: \$22,821.00	I NOTICIEN	ok i nena	1"	Evaluations:
		<u> </u>			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	LICATION
	cash request no later than De		EPARTMENT OF		UCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		
	Maximum amount available	for CEIS (Optional): \$3,423.15	(343DC - Must be rep	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services			,
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1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Lee Cour	nty Schools			State
	Street Address PO Box 6	568			
	City, State Zip Beattyvi	lle, KY 41311			Other:
	DUNS # 0778752	268			
				8	Method of Payment:
2	KDE Contact Information:		21/61	7	Federal Cash Request
	Program Consultant	Karla Miller	WA CH		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
					,
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, 2 CFR § 200	PROFICIEN	IT & PDED	ЛD	ED EOD
5	Award Amount: \$24,278.00	I NOTICILI	II OK II NLII	11	Evaluations:
		5 11 (			5 5
6	Period of Award: July 1, 201	7 – September 30, 2019			
		ncumbered by September 30, 2019 & re	equested by federal		NICATION
	cash request no later than De	cember 6, 2019)	EPARTMENT OF	E	DUCATION
12	Consortia/Partnership Memb	pers:			
13		ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep	•	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$3,641.70	(343DC - Must be rep	porte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			
	<u> </u>				

1	Name and Address of Recipie	ent:	7		Fund Type:
	Agency Name Leslie Co	ounty Schools			State
	Street Address PO Box 9	949			Federal
	City, State Zip Hyden, k	(Y 41749			Other:
	DUNS # 0398494	150			
			8		Method of Payment:
2	KDE Contact Information:		all CIL		Federal Cash Request
	Program Consultant	Karla Miller	XY UA	//	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	<b>S</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-505-		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	s) 343DC (CEIS) 10	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T & PDEDA	D	ED EOR
5	Award Amount: \$19,908.00	THO TELL	T	1// 1/1	Evaluations:
		S U (		N.	S S
6	Period of Award: July 1, 201	•		i i	
		ncumbered by September 30, 2019 & re	quested by federal	En	UCATION
	cash request no later than De	•	PARTIMENT OF	LU	UCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must b			
	Private School Proportionate		(343DP - Must be repo		
	Maximum amount available	for CEIS (Optional): \$2,986.20	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
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1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Letcher	County Schools			State
	Street Address 224 Park	: St			
	City, State Zip Whitesb	urg, KY 41858			Other:
	DUNS # 0300730	068			
			8	8	Method of Payment:
2	KDE Contact Information:		AVICID	1 -	Federal Cash Request
	Program Consultant	Karla Miller	AVALU:	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLALI		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ / / /		
	_			1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	t, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOP
5	Award Amount: \$39,330.00	I NOTICILI	OK I NLI	11	Evaluations:
		5 11 1			SS
6	Period of Award: July 1, 201			Į.	
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must I	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$5,899.50	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services			•
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1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Lewis Co	ounty Schools			State
	Street Address PO Box 2	159			
	City, State Zip Vancebu	ırg, KY 41179			Other:
	DUNS # 0609096	560			
			8	3	Method of Payment:
2	KDE Contact Information:		AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	WYUH	H A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	)	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	) 343DC (CEIS) 1	.0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uni	form Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T & PDED	1D	ED EOD
5	Award Amount: \$14,081.00	I NOTICILI		1""	Evaluations:
		5 11 (			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & red	quested by federal	En	LICATION
	cash request no later than De		PARTMENT OF	LL	UCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$2,112.15	(343DC - Must be rep	ortec	l separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
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1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Lincoln (	County Schools			State
	Street Address PO Box 2	265			
	City, State Zip Stanford	I, KY 40484			Other:
	DUNS # 0740947	707			
			8	8	Method of Payment:
2	KDE Contact Information:		AVI CIL	1	Federal Cash Request
	Program Consultant	Karla Miller	MAIM		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	117	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		9	Other
	CFDA#	84.173A		4	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uni	form Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T & PDED	ΛD	ED EOP
5	Award Amount: \$106,821.0	O	I OK I ILLI	11	Evaluations:
		5 11 (			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & red	quested by federal	Er	NICATION
	cash request no later than De		PARTMENT OF		DUCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$16,023.15	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services			·
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1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Livingsto	on County Schools			State
	Street Address PO Box 2	219			□ Federal
	City, State Zip Smithlar	nd, KY 42081			Other:
	DUNS # 0404269	900			
			8	8	Method of Payment:
2	KDE Contact Information:		AV CIL		Federal Cash Request
	Program Consultant	Karla Miller	ARY U.S.	III A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3		Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			g	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	110		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS) 1	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ / / /		
				\ <u> </u>	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	t, Part B, Section	11	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ui	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PREDI	A D	ED EOR
5	Award Amount: \$16,509.00			11	Evaluations:
		5 1			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De		EPARTIVIENT OF	ll-s L	OCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must			
	Private School Proportionate		(343DP - Must be rep		·
	Maximum amount available	for CEIS (Optional): \$2,476.35	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			
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1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Logan Co	ounty Schools			State
	Street Address PO Box 4	117			
	City, State Zip Russellvi	ille, KY 42276			Other:
	DUNS # 0796638	345			
			8	8	Method of Payment:
2	KDE Contact Information:		AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	AVALU:		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALL THE		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	8	· 🦠	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A		4	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	LS) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ \ \ / . \		
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Ac	t, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and U	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIE	NT & PDED	ΛD	ED EOR
5	Award Amount: \$97,596.00	a noncie		11	Evaluations:
		S			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & r	equested by federal	Er	DUCATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must			
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$14,639.40	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			•
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1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Ludlow I	ndependent Schools			State
	Street Address 525 Elm	St			
	City, State Zip Ludlow,	KY 41016			Other:
	DUNS # 0182542	219			
				8	Method of Payment:
2	KDE Contact Information:		all CI	7	Federal Cash Request
	Program Consultant	Karla Miller	ANT UN		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOP
5	Award Amount: \$12,139.00	- NOTICILI		11	Evaluations:
		5 11		1	SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must l	•		
	Private School Proportionate		(343DP - Must be re	•	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$1,820.85	(343DC - Must be re	porte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
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1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Lyon Co	unty Schools		State
	Street Address 217 Jenk	rins Rd		
	City, State Zip Eddyville	e, KY 42038		Other:
	DUNS # 0078387	782		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	1	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	15-	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	A L	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (C	EIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4	· · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B, Sec	NA	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Gran	t	
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	PREDAR	ED EOR
5	Award Amount: \$10,683.00		11	Evaluations:
		S_U_C_0		5 5
6	Period of Award: July 1, 201			
	(All funds MUST be spent or e	ncumbered by September 30, 2019 & requested by	federal	UCATION
	cash request no later than De		ILIVI OF LL	JOCATION
12	Consortia/Partnership Memb			
13	, ·	ns: (Funds for 343DP and 343DC must be requeste		
	Private School Proportionate	· · · · · · · · · · · · · · · · · · ·	Must be reported	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$1,602.45 (343DC -	Must be reported	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Madison	County Schools			State
	Street Address PO Box 7	768			
	City, State Zip Richmor	nd, KY 40475			Other:
	DUNS # 0740706	532			
			8	3	Method of Payment:
2	KDE Contact Information:	-21	AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	WY UH	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1111	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	)	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A		4	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	343DC (CEIS) 1	LO	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				\ <u> </u>	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	All	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uni	form Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T & PDED	AD.	ED EOR
5	Award Amount: \$111,191.0	O		11	Evaluations:
		S_U_(			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & req	uested by federal	Er	DUCATION
	cash request no later than De		PARTIMENT OF	L L	OCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must be	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$16,678.65	(343DC - Must be rep	orte	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			•
	ı				

1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Magoffir	n County Schools			State
	Street Address PO Box 1	109			
	City, State Zip Salyersv	ille, KY 41465			Other:
	DUNS # 1471922	31			
			:	8	Method of Payment:
2	<b>KDE Contact Information:</b>		all CI	1	Federal Cash Request
	Program Consultant	Karla Miller	WA CH	N/A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	477-TI		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	t, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ui	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOR
5	Award Amount: \$21,365.00	a nortal		11	Evaluations:
					SS
6	Period of Award: July 1, 201	•		l.	
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De	•	EPARTMENT OF		DUCATION
12	Consortia/Partnership Memb				
13	•	ns: (Funds for 343DP and 343DC must	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$3,204.75	(343DC - Must be rep	oorte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
		<b>5</b>			

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Marion (	County Schools		State
	Street Address 755 E M	ain St		
	City, State Zip Lebanon	, KY 40033		Other:
	DUNS # 1000275	572		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	N	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	101-	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	A TOP OF THE PARTY	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (	CEIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
			_/ \ \ \ _	Other Email electronically to:
4	· · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B, Se		
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Gra	nt	
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	PREDAR	ED EOR
5	Award Amount: \$50,498.00		11	Evaluations:
		S_U_C_I		5 5
6	Period of Award: July 1, 201	•		
		ncumbered by September 30, 2019 & requested b	y federal	UCATION
	cash request no later than De		VILITI OF EL	OCATION
12	Consortia/Partnership Memb			
13	, ·	ns: (Funds for 343DP and 343DC must be request		• • •
	Private School Proportionate		- Must be reported	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$7,574.70 (343DC	- Must be reported	a separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		
			•	

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Marshal	l County Schools		State
	Street Address 86 High:	School Rd		
	City, State Zip Benton,	KY 42025		Other:
	DUNS # 1933156	594		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	-41///	Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	/	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	16	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035	9	
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
	_		1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act, Part B, Section	n	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & P	DEDAD	ED EOR
5	Award Amount: \$57,781.00	I NOTICILITY OF I	11/1	Evaluations:
				SS
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested by fed	eral F	UCATION
	cash request no later than De		VIOFEL	JUCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be requested ur		
	Private School Proportionate	· · · · · · · · · · · · · · · · · · ·	ist be reporte	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$8,667.15 (343DC - Mu	ist be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services		
	1			

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Martin C	County Schools		State
	Street Address 104 E M	ain St		
	City, State Zip Inez, KY	41224		Other:
	DUNS # 1068896	529		
			8	Method of Payment:
2	KDE Contact Information:	V.		Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	1	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA – B PRESCHOOL	Value of	Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CE	(IS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4		dividuals with Disabilities Education Act, Part B, Sect	No. 1	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	DREDAR	ED EOR
5	Award Amount: \$33,503.00		11	Evaluations:
		<u> </u>		5 5
6	Period of Award: July 1, 201	· · · · · · · · · · · · · · · · · · ·		
		ncumbered by September 30, 2019 & requested by j	federal F	UCATION
	cash request no later than De		LIVI OI LL	JOCATION
12	Consortia/Partnership Meml			
13	, ·	ns: (Funds for 343DP and 343DC must be requested		
	Private School Proportionate	· · · · · · · · · · · · · · · · · · ·	Must be reported	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$5,025.45 (343DC - I	Must be reported	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:	7		Fund Type:
	Agency Name Mason C	County Schools			State
	Street Address PO Box 1	130			
	City, State Zip Maysvill	e, KY 41056			Other:
	DUNS # 0728673	385			
			8		Method of Payment:
2	KDE Contact Information:		all CIL		Federal Cash Request
	Program Consultant	Karla Miller	NY UH		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	117	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, 2 CFR § 200	PROFICIEN	IT & PDEDA	LDI	ED EOP
5	Award Amount: \$44,185.00	I NOFICIEN	ok i nena	1	Evaluations:
		5 11 1			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	LICATION
	cash request no later than De		EPARTMENT OF	ED	UCATION
12	Consortia/Partnership Memb				
13	<del>-</del>	ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be repo		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$6,627.75	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			
	<u> </u>				

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Mayfield	Independent Schools		State
	Street Address 914 East	College St		
	City, State Zip Mayfield	l, KY 42066		Other:
	DUNS # 0518894	34		
			8	Method of Payment:
2	KDE Contact Information:	Was a		Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	1	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CE	(IS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4	· · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B, Sect	No. 1	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	DREDAR	ED EOR
5	Award Amount: \$29,619.00		11	Evaluations:
		<u> </u>		5 5
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested by f	federal F	DUCATION
	cash request no later than De		LIVI OF LL	OCATION
12	Consortia/Partnership Memb			
13	, ·	ns: (Funds for 343DP and 343DC must be requested		• • •
	Private School Proportionate	· · · · · · · · · · · · · · · · · · ·	Must be reported	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$4,442.85 (343DC - I	Must be reported	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:	7		Fund Type:
	Agency Name McCrack	en County Schools			State
	Street Address 5347 Be	nton Rd			
	City, State Zip Paducah	, KY 42003			Other:
	DUNS # 1593524	142			
			8		Method of Payment:
2	KDE Contact Information:		AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	RA CH	//	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS)	343DC (CEIS) 10	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
			1 - 1		Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act, P	art B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Unifo	orm Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT	R PDEDA	D	ED EOR
5	Award Amount: \$103,422.0	O	1	1	Evaluations:
		S U C			S S
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & requ	ested by federal	En	UCATION
	cash request no later than De	-	ARTIVIENT OF	LU	OCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must be	•		
	Private School Proportionate		(343DP - Must be repo		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for <mark>CEIS (Required</mark> ): \$15,513.30	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			· · · · ·
		<u> </u>			

1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name McCrear	ry County Schools			State
	Street Address 120 Raid	ler Way			
	City, State Zip Stearns,	KY 42647			Other:
	DUNS # 0980982	221			
			8	;	Method of Payment:
2	KDE Contact Information:		all CIL		Federal Cash Request
	Program Consultant	Karla Miller	MY UH	II A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLANDE		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	)	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	.0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	9	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	1D	ED EOR
5	Award Amount: \$57,295.00	" NOT ICILI		1	Evaluations:
		S U (			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	UCATION
	cash request no later than De		PARTMENT OF	L	OCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		
	Maximum amount available	for CEIS (Optional): \$8,594.25	(343DC - Must be rep	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			·

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name McLean	County Schools			State
	Street Address 410 Hwy	/ 136E			
	City, State Zip Calhoun	, KY 42327			Other:
	DUNS # 1932250	)42			
			8	3	Method of Payment:
2	KDE Contact Information:	2.7	AVICIO		Federal Cash Request
	Program Consultant	Karla Miller	RACH	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		7.0	Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	)	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A		4	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS)	343DC (CEIS) 1	LO	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				\ <u> </u>	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	All	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uni	form Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T & PDED	AD.	ED EOR
5	Award Amount: \$13,110.00	a nortale		11	Evaluations:
		S_U_(			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & req	uested by federal	Er	DUCATION
	cash request no later than De		PARTIVIENT OF	L L	OCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must be	•		
	Private School Proportionate		(343DP - Must be rep		·
	Maximum amount available	for CEIS (Optional): \$1,966.50	(343DC - Must be rep	orte	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			•
	L				

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Meade (	County Schools		State
	Street Address 1155 Old	d Ekron Rd		
	City, State Zip Branden	burg, KY 40108		Other:
	DUNS # 0204432	263		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	<u>/</u>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	1	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035	7	
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEIS	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4	· · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B, Sectio	on	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & P	REDAR	ED EOR
5	Award Amount: \$47,584.00		11	Evaluations:
		S_U_C_C		5 5
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested by fed	deral	UCATION
	cash request no later than De		INT OF EL	JOCATION
12	Consortia/Partnership Memb			
13	, ·	ns: (Funds for 343DP and 343DC must be requested u		· · · · · · · · · · · · · · · · · · ·
	Private School Proportionate	· · ·	ust be reporte	
	Maximum amount available	for CEIS (Optional): \$7,137.60 (343DC - Mi	ust be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		
			•	

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Menifee	County Schools		State
	Street Address 202 Back	St., PO Box 110		
	City, State Zip Frenchb	urg, KY 40322		Other:
	DUNS # 0989908	85		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	N	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	555	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	1	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC	(CEIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
			_ / \ \ \ _	Other Email electronically to:
4		dividuals with Disabilities Education Act, Part B, 9	NI 100	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Gr	ant	
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	PREPAR	FD FOR
5	Award Amount: \$8,740.00		11	Evaluations:
		S_U_C		5 5
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested	by federal	UCATION
	cash request no later than De		MENT OF EL	OCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be reques		
	Private School Proportionate	·	P - Must be reporte	• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$1,311.00 (343De	C - Must be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		
	•			

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Mercer (	County Schools		State
	Street Address 530 Perr	yville Rd		
	City, State Zip Harrodsl	ourg, KY 40330		Other:
	DUNS # 1000276	514		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	1	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	A STATE OF THE STA	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education	$\Lambda$	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (C	EIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
			_	Other Email electronically to:
4	· · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B, Sec	NO. 1	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant	t_ ·	
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	PREDAR	ED EOR
5	Award Amount: \$53,896.00		11	Evaluations:
		S_U_C_0		5 5
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested by	federal	UCATION
	cash request no later than De		IENT OF EL	JOCATION
12	Consortia/Partnership Memb			
13	, ·	ns: (Funds for 343DP and 343DC must be requested		· · · · · · · · · · · · · · · · · · ·
	Private School Proportionate	·	Must be reported	
	Maximum amount available	for CEIS (Optional): \$8,084.40 (343DC -	Must be reported	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Metcalfe	e County Schools			State
	Street Address 109 Sart	in Dr			
	City, State Zip Edmonto	on, KY 42129			Other:
	DUNS # 8089273	383			
			[8	8	Method of Payment:
2	KDE Contact Information:		AVICI	1	Federal Cash Request
	Program Consultant	Karla Miller	ARY UH	N/A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLELIA		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ / / /		
	_			1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	t, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOP
5	Award Amount: \$30,104.00	- NOTICIE!	OK I NEIZ	11	Evaluations:
		5 11			SS
6	Period of Award: July 1, 201	•		Į.	
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De	·	EPARTMENT OF		DUCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must I	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$4,515.60	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
	<u> </u>				

1	Name and Address of Recipi	ent:		7	Fund Type:
	Agency Name Middles	boro Independent Schools			State
	Street Address PO Box	959			□ Federal
	City, State Zip Middles	boro, KY 40965			Other:
	DUNS # 100027	522			
				8	Method of Payment:
2	KDE Contact Information:	2.4	01161	lin .	Federal Cash Request
	Program Consultant	Karla Miller	UVIL		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	117	75	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-63		
	77	, , , , , , , , , , , , , , , , , , , ,	- 14	9	Reimbursement Frequency:
3	Description/Fund Source of	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS)	343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A	/` 1		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
			1 _ / 1		Other Email electronically to:
4	Grant Authority (Source): In	dividuals with Disabilities Education Act, F	Part B, Section		
	I	CFR 76-77, 79, 80-82 and 97-99. and Unif	7.		
	Guidance, 2 CFR § 200	PROFICIENT	- & DDE	ил	ED EOD
5	Award Amount: \$19,908.00	FROFICIEN	OKITALI	11	Evaluations:
		SIIC			5 5
6	Period of Award: July 1, 201	7 – September 30, 2019			5 5
	(All funds MUST be spent or e	encumbered by September 30, 2019 & req	uested by federal		
	cash request no later than De		PARTMENT O	FEL	DUCATION
12	Consortia/Partnership Mem	bers:			
13	Special Instructions/Condition	ons: (Funds for 343DP and 343DC must be	requested under 34.	3D Fed	leral Cash Request)
	Private School Proportionate	e Amount: \$ .00	(343DP - Must be re	eporte	d separately)
	Maximum amount available	for CEIS (Optional): \$2,986.20	(343DC - Must be re	eporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	Additionized by (Maine, Title).	Division of Learning Services			<b>5466.</b> 30ptember 12, 2017
		Division of Learning Services			

1	Name and Address of Recipie	ent:	7	Fund Type:	
	Agency Name Monroe	County Schools		State	
	Street Address 309 Emb	erton St			
	City, State Zip Tompkin	sville, KY 42167		Other:	
	DUNS # 0972667	87			
			8	Method of Payment:	
2	KDE Contact Information:		VI CIL.	Federal Cash Request	
	Program Consultant	Karla Miller	Y UHI	Expenditure Reimbursement	
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment	
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		Lump Sum	
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601	505		
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly	
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly	
	Fund Source	U.S. Department of Education		Other	
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343D	DC (CEIS) 10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission to: CDIP	
	Pass-through Number	3800002 -17			
				Other Email electronically to:	
4	Grant Authority (Source): Inc	dividuals with Disabilities Education Act, Part E	3, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uniform (	Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT	& PDEDAL	ED EOR	
5	Award Amount: \$35,931.00	T NOTICILITY	11	Evaluations:	
		S U C		SS	
6	Period of Award: July 1, 2013	•			
		ncumbered by September 30, 2019 & requeste	ed by federal	UCATION	
	cash request no later than De		TIMENT OF L	JOCATION	
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must be requ		· · ·	
	Private School Proportionate	•	BDP - Must be report	• • • • • • • • • • • • • • • • • • • •	
	Maximum amount available	for CEIS (Optional): \$5,389.65 (343	BDC - Must be report	d separately)	
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017	
		Division of Learning Services			
	1	<u>U</u>			

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Montgo	mery County Schools		State
	Street Address 640 Woo	odford Dr		
	City, State Zip Mt Sterli	ing, KY 40353		Other:
	DUNS # 0309543	341		
			8	Method of Payment:
2	KDE Contact Information:		M CID.	Federal Cash Request
	Program Consultant	Karla Miller	$X \cup HI$	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	55	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343D	C (CEIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act, Part B,	Section	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uniform G	rant	
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	PREDAR	ED EOR
5	Award Amount: \$49,526.00	I NOTICILITY O	11	Evaluations:
		<u> </u>		SS
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested	d by federal	DUCATION
	cash request no later than De		IIVIENI OF L	JOCATION
12	Consortia/Partnership Memb			
13	, ·	ns: (Funds for 343DP and 343DC must be reque		• • •
	Private School Proportionate	· · · · · · · · · · · · · · · · · · ·	OP - Must be reporte	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$7,428.90 (343E	OC - Must be reporte	ed separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		. ,
	l .	<u>v</u>		

1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Morgan	County Schools			State
	Street Address 155 Univ	versity Dr			
	City, State Zip West Lib	erty, KY 41472			Other:
	DUNS # 0810163	388			
				8	Method of Payment:
2	KDE Contact Information:		AVICI	1 -	Federal Cash Request
	Program Consultant	Karla Miller	AVALUE	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLALI		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	t, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOD
5	Award Amount: \$22,821.00	- NOTICILI	OK I NEI	11	Evaluations:
		5 11			SS
6	Period of Award: July 1, 201	•		Į.	
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Meml				
13	_ =	ons: (Funds for 343DP and 343DC must i	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$3,423.15	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services			•
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1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Muhlent	perg County Schools			State
	Street Address 510 W N	1ain Street			
	City, State Zip Powderl	y, KY 42367			Other:
	DUNS # 0740536	579			
			:	8	Method of Payment:
2	KDE Contact Information:		all CI	1 -	Federal Cash Request
	Program Consultant	Karla Miller	WA CH	N/A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLELIA		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ / / /		
	_			1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOP
5	Award Amount: \$57,781.00	- NOTICIE!	ok i nei	11	Evaluations:
		5 11 1			SS
6	Period of Award: July 1, 201			Į.	
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must I	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$8,667.15	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
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1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Murray I	Independent Schools			State
	Street Address 208 S 13	th St			
	City, State Zip Murray,	KY 42071			Other:
	DUNS # 0480399	911			
			8	8	Method of Payment:
2	KDE Contact Information:		21/61	1	Federal Cash Request
	Program Consultant	Karla Miller	MATERIAL SERVICES	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	<b>"</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			g	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/		
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	11	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOR
5	Award Amount: \$18,937.00	I NOTICILI		11	Evaluations:
		S_U_(			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	Er	DUCATION
	cash request no later than De		EPAKTIVIENT OF	lan L	OCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$2,840.55	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			•
	ı	<u> </u>			

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Nelson (	County Schools			State
	Street Address 288 Wild	cat Ln			
	City, State Zip Bardstov	wn, KY 40004			Other:
	DUNS # 0404226	593			
			8	8	Method of Payment:
2	KDE Contact Information:		AVICIN	1	Federal Cash Request
	Program Consultant	Karla Miller	KY UH	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALL		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		· 🦠	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A		4	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ 1 / 1		
				1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOR
5	Award Amount: \$55,353.00	a nortale		11	Evaluations:
		S_U			SS
6	Period of Award: July 1, 201				
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must I	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$8,302.95	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			•
	L	. 0			

1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Newpor	t Independent Schools			State
	Street Address 301 W E	ighth St			□ Federal
	City, State Zip Newpor	t, KY 41071			Other:
	DUNS # 0609195	560			
				8	Method of Payment:
2	KDE Contact Information:		AVCI	1	Federal Cash Request
	Program Consultant	Karla Miller	RKY U.	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348			Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	11/0		Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A		4	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ \ \ . \		
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PRED	AD	ED EOR
5	Award Amount: \$18,451.00			11	Evaluations:
		S_U(			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De		EPAKTIVIENT OF	L L-	OCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		·
	Maximum amount available	for CEIS (Optional): \$2,767.65	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			
1	1				

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Nicholas	County Schools		State
	Street Address 395 W N	lain St		
	City, State Zip Carlisle,	KY 40311		Other:
	DUNS # 0374990	043		
			8	Method of Payment:
2	KDE Contact Information:	W. S. W.		Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	1	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035	7	
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CE	IS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
	_		_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act, Part B, Sect	tion	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	DEDAD	ED EOP
5	Award Amount: \$7,769.00	T NOTICILITY OF I	11	Evaluations:
				SS
6	Period of Award: July 1, 201		, Jimes,	
		ncumbered by September 30, 2019 & requested by j	federal	DUCATION
	cash request no later than De		ENT OF EL	JUCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be requested		• • •
	Private School Proportionate	•	Must be reported	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$1,165.35 (343DC - I	Must be reported	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services		
	1			

1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Ohio Co	unty Schools			State
	Street Address PO Box 7	70			□ Federal
	City, State Zip Hartford	I, KY 42347			Other:
	DUNS # 0989562	212			3
				8	Method of Payment:
2	KDE Contact Information:		all CI	7	Federal Cash Request
	Program Consultant	Karla Miller	XY UA		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALL DELL		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOP
5	Award Amount: \$56,324.00	- NOTICILI		11	Evaluations:
		5 11		1	5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must l	•		
	Private School Proportionate		(343DP - Must be re	•	• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$8,448.60	(343DC - Must be re	porte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			·
	<u> </u>	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			

1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Oldham	County Schools			State
	Street Address 6165 W	Hwy 146			
	City, State Zip Crestwo	od, KY 40014			Other:
	DUNS # 0810152	232			
			8		Method of Payment:
2	KDE Contact Information:		AV CIL		Federal Cash Request
	Program Consultant	Karla Miller	WALL	II A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uni	form Grant		
	Guidance, 2 CFR § 200	PROFICIEN	T & PDEDA	1D	ED EOP
5	Award Amount: \$42,243.00	INOTICILIV	I WE I NEIT	1	Evaluations:
		5 11 (	C = F		5 5
6	Period of Award: July 1, 201	7 – September 30, 2019			
	(All funds MUST be spent or e	ncumbered by September 30, 2019 & red	quested by federal	=-	UCATION
	cash request no later than De	cember 6, 2019)	PARIMENT OF	ED	UCATION
12	Consortia/Partnership Memb	pers:			
13	Special Instructions/Condition	ns: (Funds for 343DP and 343DC must be	e requested under 343D	Fede	eral Cash Request)
	Private School Proportionate	Amount: \$2,082.58	(343DP - Must be repo	orted	l separately)
	Maximum amount available	for <mark>CEIS (Required</mark> ):     \$6,336.45	(343DC - Must be repo	orted	l separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	Tassociated by (marrier, mic).	Division of Learning Services			- 110. 30p. 10. 11, 201,
	I	Division of Learning Services			

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Owen Co	ounty Schools		State
	Street Address 1600 Hw	yy 22 E		
	City, State Zip Owenton	n, KY 40359		Other:
	DUNS # 0143601	84		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	<b>*</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	1	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035	7	
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEIS	5) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4	· · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B, Section	on	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & P	REDAR	ED EOR
5	Award Amount: \$13,110.00		11	Evaluations:
		S_U_C_C		5 5
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested by fe	deral F	UCATION
	cash request no later than De		.IVI OI LL	JOCATION
12	Consortia/Partnership Memb			
13	, ·	ns: (Funds for 343DP and 343DC must be requested u		
	Private School Proportionate	•	ust be reporte	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$1,966.50 (343DC - M	ust be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:	7		Fund Type:
	Agency Name Owensb	oro Independent Schools			State
	Street Address 450 Grift	fith Avenue			
	City, State Zip Owensb	oro, KY 42302			Other:
	DUNS # 1021386	525			
			8		Method of Payment:
2	KDE Contact Information:		AVICIO		Federal Cash Request
	Program Consultant	Karla Miller	WY UA		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	5) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T & PDEDA	LDI	ED EOP
5	Award Amount: \$50,012.00	I NOTICIEN	T COLUMN	1""	Evaluations:
		<u> </u>			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	LICATION
	cash request no later than De	•	EPARTMENT OF	LU	UCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be repo		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$7,501.80	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			, ,
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1	Name and Address of Recipie		7	7	Fund Type:
	Agency Name Owsley (	County Schools			State
	Street Address 14 Old H	lwy 11			
	City, State Zip Boonevi	lle, KY 41314			Other:
	DUNS # 1932252	240			
			8	8	Method of Payment:
2	KDE Contact Information:		AVICIN	1	Federal Cash Request
	Program Consultant	Karla Miller	AKY U.	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		" <b>S</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	11/0 -		Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ \ \ / . \		
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	10	
	-	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PRED	AR	FD FOR
5	Award Amount: \$21,365.00			11	Evaluations:
		S_U(			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De		LI ANTIVILINI OI	Show La	OCATION
12	Consortia/Partnership Memb		<del> </del>		
13		ons: (Funds for 343DP and 343DC must l	•		
	Private School Proportionate		(343DP - Must be rep		·
	Maximum amount available	for CEIS (Optional): \$3,204.75	(343DC - Must be rep	ortec	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Paducah	Independent Schools			State
	Street Address PO Box 2	2550			⊠ Federal
	City, State Zip Paducah	, KY 42003			Other:
	DUNS # 0492943	382			
			8	8	Method of Payment:
2	KDE Contact Information:		AVI CIL	1 -	Federal Cash Request
	Program Consultant	Karla Miller	MAIM	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1111	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	111		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A		4	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	11	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Uni	form Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T& PDED	ΛD	ED EOR
5	Award Amount: \$47,099.00	I NOTICILIN	I OK I ILLIZ	11	Evaluations:
		<u> </u>			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & red	quested by federal	Er	DUCATION
	cash request no later than De		PARTMENT OF		JUCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must be	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$7,064.85	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			•
	ı	<b>U</b>			

1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Paintsvil	le Independent Schools			State
	Street Address 305 2nd	St			
	City, State Zip Paintsvil	le, KY 41240			Other:
	DUNS # 1000277	762			
				8	Method of Payment:
2	KDE Contact Information:		AVICI	7 .	Federal Cash Request
	Program Consultant	Karla Miller	AVAYLU (		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 434	8	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education	VAC	7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	LS) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			1_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Ac	t, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and U	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIE	NT & PDED	ЛD	ED EOP
5	Award Amount: \$7,769.00	I NOTICILI	C C I ILLI	11	Evaluations:
		S		1	SS
6	Period of Award: July 1, 201	•		1	
		ncumbered by September 30, 2019 & r	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF	- LL	DUCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must	•		
	Private School Proportionate		(343DP - Must be rep	•	·
	Maximum amount available	for CEIS (Optional): \$1,165.35	(343DC - Must be re	porte	ed separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services			. ,
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1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Paris Ind	ependent Schools			State
	Street Address 310 W S	eventh St			
	City, State Zip Paris, KY	40361			Other:
	DUNS # 0747322	207			
			8	;	Method of Payment:
2	KDE Contact Information:		AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	NACH	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	)	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	s) 343DC (CEIS) 1	.0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	1D	ED EOD
5	Award Amount: \$11,168.00	I NOTICILI		1	Evaluations:
		5 11 1			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	UCATION
	cash request no later than De		EPARTMENT OF	LL	UCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		
	Maximum amount available	for CEIS (Optional): \$1,675.20	(343DC - Must be rep	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		-	Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			1
	<u> </u>				

1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Pendleto	on County Schools			State
	Street Address 2525 Hw	vy 27 N			
	City, State Zip Falmout	h, KY 41040			Other:
	DUNS # 1007570	046			
			8	3	Method of Payment:
2	KDE Contact Information:		all CIL		Federal Cash Request
	Program Consultant	Karla Miller	NA CH	II A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLALI		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	)	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A		2	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	s) 343DC (CEIS) 1	.0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, 2 CFR § 200	PROFICIEN	IT & PDED	1D	ED EOP
5	Award Amount: \$42,243.00	I NOFICIEN	ok i nena	1	Evaluations:
		5 11 1			5 5
6	Period of Award: July 1, 201	•	u		
		ncumbered by September 30, 2019 & re	quested by federal	E	LICATION
	cash request no later than De		EPARTMENT OF	ED	UCATION
12	Consortia/Partnership Memb				
13	<del>-</del>	ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		
	Maximum amount available	for CEIS (Optional): \$6,336.45	(343DC - Must be rep	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		1	Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services		•	
	<u> </u>				

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Perry Co	unty Schools			State
	Street Address 315 Park	« Ave			
	City, State Zip Hazard,	KY 41701			Other:
	DUNS # 0778687	768			
			8	8	Method of Payment:
2	KDE Contact Information:		AVI CIL	1	Federal Cash Request
	Program Consultant	Karla Miller	WYUA	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111	· 6	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-505-		
			9	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A		4	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS)	343DC (CEIS) 1	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act, I	Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Unif	orm Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT	T & PDED	ΛD	ED EOD
5	Award Amount: \$74,775.00	- NOTICIEN	OK I NLIZ	11	Evaluations:
					SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & req	uested by federal	Er	NICATION
	cash request no later than De		PARTIMENT OF		DUCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must be	•		
	Private School Proportionate		(343DP - Must be rep		·
	Maximum amount available	for CEIS (Optional): \$11,216.25	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
	<u> </u>				

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Pike Cou	inty Schools			State
	Street Address 316 S Ma	ayo Tr			
	City, State Zip Pikeville	, KY 41502			Other:
	DUNS # 1000277	796			
			8	8	Method of Payment:
2	KDE Contact Information:		all CI		Federal Cash Request
	Program Consultant	Karla Miller	AKY U.	III A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLELIA		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	· 🦠	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	11/0 -		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS) 1	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ / / /		
				\ <u> </u>	Other Email electronically to:
4		dividuals with Disabilities Education Act		1	
	-	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PREDI	AR	ED FOR
5	Award Amount: \$43,214.00			11	Evaluations:
		S U			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De		LI ANTIVILINI OI	Share La	OCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must i	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$6,482.10	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			

1	Name and Address of Recipie		7	Fund Type:
	Agency Name Pikeville	Independent Schools		State
	Street Address 148 Seco	ond St		
	City, State Zip Pikeville	, KY 41501		Other:
	DUNS # 0447547	745		
			8	Method of Payment:
2	KDE Contact Information:	V.	CHO.	Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	<b>/</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	5	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	1	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEI	S) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4	· · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B, Section	on	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & P	PEDAR	ED EOR
5	Award Amount: \$7,769.00		11	Evaluations:
				5 5
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested by fe	ederal	UCATION
	cash request no later than De		INT OF EL	JOCATION
12	Consortia/Partnership Memb			
13	, ·	ns: (Funds for 343DP and 343DC must be requested to		· · · · · · · · · · · · · · · · · · ·
	Private School Proportionate		lust be reporte	
	Maximum amount available	for CEIS (Optional): \$1,165.35 (343DC - M	lust be reported	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:	7		Fund Type:
	Agency Name Pineville	Independent Schools			State
	Street Address 401 Virg	inia Ave			
	City, State Zip Pineville	, KY 40977			Other:
	DUNS # 1893441	187			
			8		Method of Payment:
2	KDE Contact Information:		all CII		Federal Cash Request
	Program Consultant	Karla Miller	MY UA	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, 2 CFR § 200	PROFICIEN	IT & PDEDA	LDI	ED EOP
5	Award Amount: \$4,856.00	I NOFICIEN	oc i nei	1	Evaluations:
		5 11 1			5 5
6	Period of Award: July 1, 201	•		7	
		ncumbered by September 30, 2019 & re	quested by federal	En	LICATION
	cash request no later than De		EPARTMENT OF	ED	UCATION
12	Consortia/Partnership Memb				
13	_ =	ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be repo		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$ 728.40	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services		-	
	<u> </u>				

1	Name and Address of Recipie			7	Fund Type:
	,	County Schools			State
	Street Address PO Box 4	130			
	City, State Zip Stanton,	KY 40380			Other:
	DUNS # 8799331	117			
				8	Method of Payment:
2	KDE Contact Information:		all CI	7 _	Federal Cash Request
	Program Consultant	Karla Miller	KY UA		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLANDE		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		- S	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	41/0		Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ / / /		
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PRED	ΛD	ED EOR
5	Award Amount: \$31,076.00			11	Evaluations:
		S_U(		1	SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	E	DUCATION
	cash request no later than De		EPAKTIVIENT OF	lan L	OCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must l			
	Private School Proportionate		(343DP - Must be rep	•	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$4,661.40	(343DC - Must be rep	porte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
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1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Pulaski (	County Schools			State
	Street Address PO Box 1	1055			
	City, State Zip Somerse	et, KY 42502			Other:
	DUNS # 7889595	591			
			8	3	Method of Payment:
2	KDE Contact Information:	-2	AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	NYUA	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-505-		
			9	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	10	Financial Reporting Method:
	MOA Number	N/A	1 / 1		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ / / /		
				\ <u> </u>	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	All	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	AD.	ED EOR
5	Award Amount: \$52,925.00	" NOTICIE!		11	Evaluations:
		S_U_(			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	UCATION
	cash request no later than De		EPARTIVIENT OF	L- L	OCATION
12	Consortia/Partnership Memb				
13	•	ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$7,938.75	(343DC - Must be rep	ortec	l separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			
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1	Name and Address of Recipie	ent:	7		Fund Type:
	Agency Name Raceland	d Independent Schools			State
	Street Address 600 Ram	n Blvd			
	City, State Zip Raceland	d, KY 41169			Other:
	DUNS # 0521352	233			
			8		Method of Payment:
2	KDE Contact Information:		AVICIN		Federal Cash Request
	Program Consultant	Karla Miller	MY UA		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 10	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDEDA	D	ED EOD
5	Award Amount: \$1,943.00	I NOTICIEN	T OK I NEIT	1"	Evaluations:
		<u> </u>			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	UCATION
	cash request no later than De		EPARTMENT OF	LU	UCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be repo		
	Maximum amount available	for CEIS (Optional): \$ 291.45	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			,
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1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Robertso	on County Schools			State
	Street Address 1762 Sai	rdis Rd			
	City, State Zip Mount C	Dlivet, KY 41064			Other:
	DUNS # 8012282	297			
			:	8	Method of Payment:
2	KDE Contact Information:		all CI	1 -	Federal Cash Request
	Program Consultant	Karla Miller	AVALUE	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLALI		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	t, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOD
5	Award Amount: \$4,856.00	- NOTICIE!	OK I NEI	11	Evaluations:
		5 11			SS
6	Period of Award: July 1, 201	•		Į.	
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De	·	EPARTMENT OF		DUCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must I	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$ 728.40	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services			•
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1	Name and Address of Recipie	ent:	'	7	Fund Type:
	Agency Name Rockcast	tle County Schools			State
	Street Address 245 Rich	mond St			
	City, State Zip Mount V	/ernon, KY 40456			Other:
	DUNS # 1083585	573			
				8	Method of Payment:
2	KDE Contact Information:		AVICI	7	Federal Cash Request
	Program Consultant	Karla Miller	XY UH		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLANDE		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	· 🦠	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ЛD	ED EOR
5	Award Amount: \$28,648.00	a nortaliza		11	Evaluations:
					5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De		EPARTIVIENT OF		JOCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must l	•		
	Private School Proportionate		(343DP - Must be rep		·
	Maximum amount available	for CEIS (Optional): \$4,297.20	(343DC - Must be rep	porte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			·
	ı	<b>U</b>			

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Rowan C	County Schools			State
	Street Address 415 W S	un St			
	City, State Zip Morehea	ad, KY 40351			Other:
	DUNS # 0084821	119			
			8	8	Method of Payment:
2	KDE Contact Information:		all CI	1	Federal Cash Request
	Program Consultant	Karla Miller	WY CH	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALL		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			g	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS) 1	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	All	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, 2 CFR § 200	PROFICIEN	IT & PDED	A D	ED EOP
5	Award Amount: \$43,214.00	I NOTICILI	II OK II NEIT	11	Evaluations:
		5 11 1			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	E	NICATION
	cash request no later than De	·	EPARTMENT OF	E	DUCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must I	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$6,482.10	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			
	<u> </u>				

1	Name and Address of Recipie	ent:	7		Fund Type:
	Agency Name Russell C	County Schools			State
	Street Address 404 S. M	lain St.			
	City, State Zip Jamesto	wn, KY 42629			Other:
	DUNS # 1932254	22			
			8		Method of Payment:
2	KDE Contact Information:		AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	MY UA		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 10	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, 2 CFR § 200	PROFICIEN	IT & PDEDA	D	ED EOP
5	Award Amount: \$20,394.00	INOTICIEN	OK I NEIT	1	Evaluations:
		S II (	C C F		5 5
6	Period of Award: July 1, 201	7 – September 30, 2019			
	(All funds MUST be spent or e	ncumbered by September 30, 2019 & re	quested by federal	Е-	LICATION
	cash request no later than De	cember 6, 2019)	PARTMENT OF	ED	UCATION
12	Consortia/Partnership Memb	pers:			
13	Special Instructions/Condition	ns: (Funds for 343DP and 343DC must b	e requested under 343D	Fede	ral Cash Request)
	Private School Proportionate		(343DP - Must be repo		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$3,059.10	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		1	Date: September 12, 2017
	The state of the s	Division of Learning Services		•	
		Division of Learning Services			

1	Name and Address of Recipie			7	Fund Type:
	Agency Name Russell I	ndependent Schools			State
	Street Address 409 Belf	ont St			
	City, State Zip Russell,	KY 41169			Other:
	DUNS # 0440257	<sup>7</sup> 57			
				8	Method of Payment:
2	<b>KDE Contact Information:</b>		21/61	7	Federal Cash Request
	Program Consultant	Karla Miller	WA CH		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348		-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ / / /		
				\_	Other Email electronically to:
4	Grant Authority (Source): Inc	dividuals with Disabilities Education Act	, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOR
5	Award Amount: \$17,480.00	I NOTICILI		11	Evaluations:
		S_U(		1	SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	E	DUCATION
	cash request no later than De		EPAKTIVIENT OF	lan L	DOCATION
12	Consortia/Partnership Memb				
13	•	ons: (Funds for 343DP and 343DC must b			
	Private School Proportionate		(343DP - Must be rep	•	• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$2,622.00	(343DC - Must be rep	porte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
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1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Russellvi	ille Independent Schools			State
	Street Address 355 S Su	mmer St			
	City, State Zip Russellvi	ille, KY 42276			Other:
	DUNS # 0441221	104			
			8	8	Method of Payment:
2	<b>KDE Contact Information:</b>		AVICIN	1	Federal Cash Request
	Program Consultant	Karla Miller	WY UH	11	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				\ <u> </u>	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	11	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	A D	ED EOR
5	Award Amount: \$35,446.00	I NOTICILI		11	Evaluations:
		S_U_(			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De		EPARTMENT OF	L- L	JUCATION
12	Consortia/Partnership Memb				
13	•	ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$5,316.90	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
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1	Name and Address of Recipie	ent:	'	7	Fund Type:
	Agency Name Science	Hill Independent Schools			State
	Street Address 6007 N F	Hwy 27			□ Federal
	City, State Zip Science	Hill, KY 42553			Other:
	DUNS # 9286480	039			
			:	8	Method of Payment:
2	KDE Contact Information:		21/6/	7	Federal Cash Request
	Program Consultant	Karla Miller	NYUH		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			- 17	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ 1 / 1		
	_			\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	-
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOR
5	Award Amount: \$11,168.00	- NOTICILI		11	Evaluations:
		5 11		1	SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must l	•		
	Private School Proportionate		(343DP - Must be rep	•	·
	Maximum amount available	for CEIS (Optional): \$1,675.20	(343DC - Must be rep	porte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
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1	Name and Address of Recipie	ent:	'	7	Fund Type:
	Agency Name Scott Co	unty Schools			State
	Street Address PO Box 5	578			
	City, State Zip Georget	own, KY 40324			Other:
	DUNS # 0728597	<sup>7</sup> 21			
				8	Method of Payment:
2	KDE Contact Information:		21/6/1	7	Federal Cash Request
	Program Consultant	Karla Miller	RATH		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	t, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ui	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOP
5	Award Amount: \$48,555.00	- NOTICILI	C C I ILLI	11	Evaluations:
		5 11		1	SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must	•		
	Private School Proportionate		(343DP - Must be rep	•	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$7,283.25	(343DC - Must be rep	porte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services			•
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1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Shelby C	County Schools			State
	Street Address PO Box 1	159			
	City, State Zip Shelbyvi	lle, KY 40066			Other:
	DUNS # 1000279	937			
				8	Method of Payment:
2	KDE Contact Information:		AVI CIL	1	Federal Cash Request
	Program Consultant	Karla Miller	AVALU:		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLEN		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 434	8	· 🦠	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education	VAC	7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	LS) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			\	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Ac	t, Part B, Section	111	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and U	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIE	NT & PDED	ΛD	ED EOD
5	Award Amount: \$44,185.00	I NOTICILI	C C I ILLI	11	Evaluations:
		S		1	SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & r	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$6,627.75	(343DC - Must be re	porte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
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1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Silver Gr	ove Independent Schools			State
	Street Address P O Box	444			
	City, State Zip Silver Gr	ove, KY 41085			Other:
	DUNS # 1930891	L <b>41</b>			
			[	8	Method of Payment:
2	KDE Contact Information:		AVICI	1	Federal Cash Request
	Program Consultant	Karla Miller	WA CH		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		8 10	Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1111	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		9	Other
	CFDA#	84.173A		4	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ 1 / 1		
				\	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOR
5	Award Amount: \$13,110.00	I NOTICILI		11	Evaluations:
		S_U_(			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De		EPARTMENT OF	L	OCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$1,966.50	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			•
	<u> </u>	. 0			

1	Name and Address of Recipie			7	Fund Type:
	Agency Name Simpson	County Schools			State
	Street Address 430 S Co	ollege St			
	City, State Zip Franklin,	, KY 42134			Other:
	DUNS # 1000279	952			
				8	Method of Payment:
2	KDE Contact Information:		AVICI	1 -	Federal Cash Request
	Program Consultant	Karla Miller	AVALUE	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLALI		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ / / /		
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	t, Part B, Section	11	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOR
5	Award Amount: \$50,498.00			11	Evaluations:
		S_UI			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De	·	EPARTMENT OF		JOCATION
12	Consortia/Partnership Meml				
13	_ =	ons: (Funds for 343DP and 343DC must I	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$7,574.70	(343DC - Must be rep	oorte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			•
	<u> </u>	. 0			

1	Name and Address of Recipie	ent:	7	'	Fund Type:
	Agency Name Somerse	t Independent Schools			State
	Street Address 305 Coll	ege St			
	City, State Zip Somerse	et, KY 42501			Other:
	DUNS # 1251021	160			
			8	3	Method of Payment:
2	KDE Contact Information:		AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	NYUH	II A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	111/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	)	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	.0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	9	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, 2 CFR § 200	PROFICIEN	IT & PDED	1D	ED EOP
5	Award Amount: \$24,278.00	I NOFICILI	ok i neig	1	Evaluations:
		5 11 1			5 5
6	Period of Award: July 1, 201	•	w. %		
		ncumbered by September 30, 2019 & re	quested by federal		LICATION
	cash request no later than De		EPARTMENT OF	ED	UCATION
12	Consortia/Partnership Memb				
13	<del>-</del>	ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be rep		
	Maximum amount available	for CEIS (Optional): \$3,641.70	(343DC - Must be rep	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		1	Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services		•	
	<u> </u>				

1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Southga	te Independent Schools			State
	Street Address Wm Blat	t and Evergreen			
	City, State Zip Southga	te, KY 41071			Other:
	DUNS # 1932242	284			
			:	8	Method of Payment:
2	KDE Contact Information:		AVICI	1	Federal Cash Request
	Program Consultant	Karla Miller	WA CH	N/A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ \ \   . \		
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	11	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOR
5	Award Amount: \$5,827.00	a nortaliza		11	Evaluations:
					SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De		EPARTMENT OF		JOCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must l	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$ 874.05	(343DC - Must be rep	oorte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			•
	ı	<b>U</b>			

1	Name and Address of Recipie		7	7	Fund Type:
	Agency Name Spencer	County Schools			State
	Street Address 207 W N	Лain St			
	City, State Zip Taylorsv	ille, KY 40071			Other:
	DUNS # 1932254	155			
			8	8	Method of Payment:
2	KDE Contact Information:		AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	AVALU:	III A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALL THE		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	8	· 🦠	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	LS) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/		
	_			1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Ac	t, Part B, Section	M	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and U	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIE	UT & PDED	ΛD	ED EOP
5	Award Amount: \$40,787.00	I NOTICILI	C C I ILLI	11	Evaluations:
		5 11			SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & r	equested by federal	Er	NICATION
	cash request no later than De	•	EPARTMENT OF	L L	DUCATION
12	Consortia/Partnership Meml				
13	_ =	ons: (Funds for 343DP and 343DC must	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$6,118.05	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services			•
	<u> </u>	2 2 2 20			

1	Name and Address of Recipie	ent:	'	7	Fund Type:
	Agency Name Taylor Co	ounty Schools			State
	Street Address 1209 E B	Broadway			
	City, State Zip Campbe	llsville, KY 42718			Other:
	DUNS # 9273234	193			
				8	Method of Payment:
2	KDE Contact Information:		all CI	1 -	Federal Cash Request
	Program Consultant	Karla Miller	RY UH	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLALI		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	1	·
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOP
5	Award Amount: \$46,128.00	- NOTICIE!		11	Evaluations:
		5 11			SS
6	Period of Award: July 1, 201	•		Į.	
		ncumbered by September 30, 2019 & re	equested by federal	Er	NICATION
	cash request no later than De	·	EPARTMENT OF		DUCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must I	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$6,919.20	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
	<u> </u>				

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Todd Co	unty Schools		State
	Street Address 205 Airp	ort Rd		
	City, State Zip Elkton, k	Y 42220		Other:
	DUNS # 0713271	91		
			8	Method of Payment:
2	KDE Contact Information:	Va	CHO.	Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	<b>*</b>	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	5-	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	1	Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEI	S) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4	· · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B, Secti	on	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT & P	PEDAR	ED EOR
5	Award Amount: \$76,232.00		11	Evaluations:
		S_U_C_C		5 5
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested by fe	ederal	UCATION
	cash request no later than De		INT OF EL	JOCATION
12	Consortia/Partnership Memb			
13	, ·	ns: (Funds for 343DP and 343DC must be requested t		
	Private School Proportionate	•	lust be reporte	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$11,434.80 (343DC - N	lust be reported	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Trigg Co	unty Schools		State
	Street Address 202 Mai	n St		
	City, State Zip Cadiz, KY	/ 42211		Other:
	DUNS # 0823948	318		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	1	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CI	EIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
			_	Other Email electronically to:
4	· · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B, Sec	NA 1	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	PREDAR	ED EOR
5	Award Amount: \$45,642.00		11	Evaluations:
		S_U_C_(		5 5
6	Period of Award: July 1, 201	·		
		ncumbered by September 30, 2019 & requested by	federal	UCATION
	cash request no later than De		LIVI OF LL	JOCATION
12	Consortia/Partnership Memb			
13	, ·	ns: (Funds for 343DP and 343DC must be requested		
	Private School Proportionate	· · · · · · · · · · · · · · · · · · ·	Must be reported	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$6,846.30 (343DC -	Must be reported	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie	ent:	7		Fund Type:
	Agency Name Trimble	County Schools			State
	Street Address 116 Wer	ntworth Ave			
	City, State Zip Bedford,	, KY 40006			Other:
	DUNS # 0778759	946			
			8		Method of Payment:
2	KDE Contact Information:		AVICIN		Federal Cash Request
	Program Consultant	Karla Miller	WY (UA)		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	s) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	T & PDEDA	LDI	ED EOR
5	Award Amount: \$11,654.00	I NOTICIEN	1	1""	Evaluations:
		S_U_0			S S
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	UCATION
	cash request no later than De	•	PARTMENT OF	L L	OCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate		(343DP - Must be repo		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$1,748.10	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		ı	Date: September 12, 2017
	, , , , , , , , , , , , , , , , , , , ,	Division of Learning Services			•
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1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Union Co	ounty Schools			State
	Street Address 510 S M	art St			
	City, State Zip Morgani	field, KY 42437			Other:
	DUNS # 0120526	592			
				8	Method of Payment:
2	KDE Contact Information:		AVI CIL	1	Federal Cash Request
	Program Consultant	Karla Miller	AVALU:		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLEN		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 434	8	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education	VAC	7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	LS) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			\	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Ac	t, Part B, Section	111	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and U	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIE	NT & PDED	ΛD	ED EOD
5	Award Amount: \$61,665.00	I NOTICILI	C C I ILLI	11	Evaluations:
		S		1	SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & r	equested by federal	Er	NICATION
	cash request no later than De		EPARTMENT OF		DUCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$9,249.75	(343DC - Must be re	porte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Learning Services			•
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1	Name and Address of Recipie	ent:	'	7	Fund Type:
	Agency Name Walton-	Verona Independent Schools			State
	Street Address 16 School	ol Rd			⊠ Federal
	City, State Zip Walton,	KY 41094			Other:
	DUNS # 1006503	373			
			:	8	Method of Payment:
2	KDE Contact Information:		21/6/1	1	Federal Cash Request
	Program Consultant	Karla Miller	NATON	N/A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	477-TI		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	t, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOR
5	Award Amount: \$23,792.00			11	Evaluations:
					SS
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De	·	EPARTMENT OF		JUCATION
12	Consortia/Partnership Meml				
13	_ =	ns: (Funds for 343DP and 343DC must I	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$3,568.80	(343DC - Must be rep	oorte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			•
	<u> </u>	. 0			

1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Warren	County Schools			State
	Street Address PO Box 5	51810			
	City, State Zip Bowling	Green, KY 42102			Other:
	DUNS # 0861943	370			
				8	Method of Payment:
2	KDE Contact Information:		21/61	7	Federal Cash Request
	Program Consultant	Karla Miller	WA CH		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, 2 CFR § 200	PROFICIEN	IT & PDED	ЛD	ED EOP
5	Award Amount: \$71,862.00	I NOTICILI	II OK II NLII	11	Evaluations:
		5 11 (			5 5
6	Period of Award: July 1, 201	7 – September 30, 2019			
		ncumbered by September 30, 2019 & re	equested by federal		NUCATION
	cash request no later than De	cember 6, 2019)	EPARTMENT OF	E	DUCATION
12	Consortia/Partnership Memb	pers:			
13	<del>-</del>	ns: (Funds for 343DP and 343DC must l	•		· · · ·
	Private School Proportionate		(343DP - Must be rep	•	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$10,779.30	(343DC - Must be rep	porte	ed separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			
	<u> </u>				

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Washing	ton County Schools		State
	Street Address 120 Mac	kville Hill, P O Box 72		
	City, State Zip Springfie	eld, KY 40069		Other:
	DUNS # 0850560	983		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	W -	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education		Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (C	CEIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
				Other Email electronically to:
4	· · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B, Sec	NA 1	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Gran	nt	
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	PREPAR	ED EOR
5	Award Amount: \$38,359.00		11	Evaluations:
		S_U_C_0		5 5
6	Period of Award: July 1, 201			
		ncumbered by September 30, 2019 & requested by	federal	UCATION
	cash request no later than De		TENT OF EL	JOCATION
12	Consortia/Partnership Memb			
13	, ·	ns: (Funds for 343DP and 343DC must be requeste		· · · · · · · · · · · · · · · · · · ·
	Private School Proportionate	· · · · · · · · · · · · · · · · · · ·	Must be reported	
	Maximum amount available	for CEIS (Optional): \$5,753.85 (343DC -	Must be reported	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		
	•	-		

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Wayne (	County Schools			State
	Street Address 1025 S N	Лain St			
	City, State Zip Montice	llo, KY 42633			Other:
	DUNS # 0487751	159			
			8	8	Method of Payment:
2	KDE Contact Information:		all CI		Federal Cash Request
	Program Consultant	Karla Miller	AKY U.	III A	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLANIA		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348			Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	11/0 -		Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS) 1	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	/ / / /		
				1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	11	
	-	CFR 76-77, 79, 80-82 and 97-99. and Ur	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PREDI	AR	ED FOR
5	Award Amount: \$53,411.00			11	Evaluations:
		S U			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De		LI ANTIVILINI OI	Base La	OCATION
12	Consortia/Partnership Memb		<del> </del>		
13		ns: (Funds for 343DP and 343DC must i	•		
	Private School Proportionate		(343DP - Must be rep		• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$8,011.65	(343DC - Must be rep	ortec	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
		Division of Learning Services			

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Webster	County Schools		State
	Street Address 28 State	Rt 1340		
	City, State Zip Dixon, K	Y 42409		Other:
	DUNS # 0823139	58		
			8	Method of Payment:
2	KDE Contact Information:	V.		Federal Cash Request
	Program Consultant	Karla Miller		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	1	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	M-	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	1	
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly
	Fund Source	U.S. Department of Education	$\Lambda$	Other
	CFDA#	84.173A		
	PR/AWARD NUMBER (FAIN)	H173A170035		
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (	CEIS) 10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17		
			_/ / / / _	Other Email electronically to:
4		dividuals with Disabilities Education Act, Part B, Se	W	
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Grar	nt 💮	
	Guidance, <u>2 CFR § 200</u>	PROFICIENT &	PREDAR	ED EOR
5	Award Amount: \$39,330.00		11	Evaluations:
		SUC		5 5
6	Period of Award: July 1, 201		_	
		ncumbered by September 30, 2019 & requested by	y federal	UCATION
	cash request no later than De		VILIVI OF LL	JOCATION
12	Consortia/Partnership Memb			
13		ns: (Funds for 343DP and 343DC must be requested		
	Private School Proportionate		- Must be reported	· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$5,899.50 (343DC	- Must be reporte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		Date: September 12, 2017
		Division of Learning Services		

1	Name and Address of Recipie			/	Fund Type:
	Agency Name West Po	int Independent Schools			State
	Street Address PO Box 3	367			□ Federal
	City, State Zip West Po	int, KY 40177			Other:
	DUNS # 8744038	368			
				8	Method of Payment:
2	KDE Contact Information:		all CI	W	Federal Cash Request
	Program Consultant	Karla Miller	WY LH		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	117	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-63		
		,		9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A	1 / 1		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	5		1 _ 1		Other Email electronically to:
					,
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section	All	-
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, 2 CFR § 200	PROFICIEN	T & DDEN	ДΩ	ED EOR
5	Award Amount: \$6,313.00	I NOFICIEN	I GK I HEN	11	Evaluations:
		5 11 (			5 5
6	Period of Award: July 1, 201	7 – September 30, 2019		1	5 5
	(All funds MUST be spent or e	ncumbered by September 30, 2019 & re	quested by federal		
	cash request no later than De		EPARTMENT OF	E	DUCATION
12	Consortia/Partnership Meml	pers:			
13	Special Instructions/Condition	ons: (Funds for 343DP and 343DC must b	e requested under 343	D Fed	eral Cash Request)
	Private School Proportionate	Amount: \$ .00	(343DP - Must be re	porte	d separately)
	Maximum amount available	for CEIS (Optional): \$ 946.95	(343DC - Must be re	porte	d separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	Additionized by (Name/ Title).	Division of Learning Services			Date: September 12, 2017
		Division of Learning Services			_

1	Name and Address of Recipie	ent:	7	7	Fund Type:
	Agency Name Whitley	County Schools			State
	Street Address 300 Mai	n St			
	City, State Zip Williams	burg, KY 40769			Other:
	DUNS # 0708090	066			
			8	8	Method of Payment:
2	KDE Contact Information:		AV CIN		Federal Cash Request
	Program Consultant	Karla Miller	AVALU:	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3		Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	11/0		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		)	Other
	CFDA#	84.173A		4	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	.S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17	7 1 1 1		
				\_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	t, Part B, Section	1	
	-	CFR 76-77, 79, 80-82 and 97-99. and Ui	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	UT & PRED	ΔD	ED EOR
5	Award Amount: \$36,417.00			11	Evaluations:
		S_U			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & r	equested by federal	Er	DUCATION
	cash request no later than De	•	LIANTIVILINI OF	Show La	JOCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must	•		
	Private School Proportionate Amount: \$ .00 (343DP - Must be repo				· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$5,462.55	(343DC - Must be rep	orte	d separately)
	Authorized By (Name/Title): Gretta Hylton, Director Date: September 12, 2017				Date: September 12, 2017
		Division of Learning Services			

1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Williams	burg Independent Schools			State
	Street Address 1000 Ma	ain St			
	City, State Zip Williams	burg, KY 40769			Other:
	DUNS # 0498886	547			
				8	Method of Payment:
2	KDE Contact Information:		AVICI	7 .	Federal Cash Request
	Program Consultant	Karla Miller	AVAYLU (		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 434	8	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	LS) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			1_	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Ac	t, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and U	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIE	NT & PDED	ЛD	ED EOD
5	Award Amount: \$7,769.00	I NOTICILI	C C I ILLI	11	Evaluations:
		S		1	SS
6	Period of Award: July 1, 201	•		1	
		ncumbered by September 30, 2019 & r	equested by federal	Er	DUCATION
	cash request no later than De		EPARTMENT OF	- LL	DUCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must	•		
	Private School Proportionate Amount: \$ .00 (343DP - Must be repo				
	Maximum amount available	for CEIS (Optional): \$1,165.35	(343DC - Must be re	porte	ed separately)
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	Division of Learning Services				•
	<u> </u>	2 2 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3			

1	Name and Address of Recipie			,	Fund Type:
		town Independent Schools			State
	Street Address 300 Helt	on St			
	City, State Zip Williams	town, KY 41097			Other:
	DUNS # 1002552	49			
				8	Method of Payment:
2	KDE Contact Information:		AVI CI	7 .	Federal Cash Request
	Program Consultant	Karla Miller	NAIN		Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	117	76	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-43		
	- 7/	, , , , , , , , , , , , , , , , , , , ,	- 1	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly     Monthly
	Description	FY 18 IDEA – B PRESCHOOL			Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A		/	
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A	1 / 1 1		Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
					Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act	, Part B, Section	11	
		CFR 76-77, 79, 80-82 and 97-99. and Ur	7.		
	Guidance, 2 CFR § 200	Proficies	IT & DOED	A D	ED EOD
5	Award Amount: \$1,943.00	FROFICIEN	H OK IT KEN	11	Evaluations:
	. ,	S II (			CC
6	Period of Award: July 1, 2017	7 – September 30, 2019			3 3
	l	ncumbered by September 30, 2019 & re	quested by federal	200	
	cash request no later than De		EPARTMENT OF	E	DUCATION
12	Consortia/Partnership Memb		-		
13	Special Instructions/Conditio	ns: (Funds for 343DP and 343DC must b	pe requested under 343	BD Fed	eral Cash Request)
	Private School Proportionate Amount: \$ .00 (343DP - Must be repo				· · · ·
	Maximum amount available for CEIS (Optional): \$ 291.45 (343DC - Must be reported separately)				
	Authorized By (Name/Title):	Gretta Hylton, Director			Date: September 12, 2017
	Division of Learning Services				Date. September 12, 2017
L		Division of Learning Services			

1	Name and Address of Recipie	ent:		7	Fund Type:
	Agency Name Wolfe Co	ounty Schools			State
	Street Address PO Box 1	160			
	City, State Zip Camptor	n, KY 41301			Other:
	DUNS # 0838297	770			
			:	8	Method of Payment:
2	KDE Contact Information:		AVICI	1 -	Federal Cash Request
	Program Consultant	Karla Miller	ARALUA	11/1	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	ALLALI		Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	3	-	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
				9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-	Quarterly
	Fund Source	U.S. Department of Education		7	Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOL	S) 343DC (CEIS)	10	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_			1	Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Ac	t, Part B, Section	1	
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Ui	niform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDED	ΛD	ED EOP
5	Award Amount: \$21,365.00	I NOTICILI	OK I NEIT	11	Evaluations:
		5 11			SS
6	Period of Award: July 1, 201	•		I.	
		ncumbered by September 30, 2019 & re	equested by federal	Er	DUCATION
	cash request no later than De	•	EPARTMENT OF		DUCATION
12	Consortia/Partnership Memb				
13		ns: (Funds for 343DP and 343DC must	•		
	Private School Proportionate		(343DP - Must be rep		· · · · · · · · · · · · · · · · · · ·
	Maximum amount available	for CEIS (Optional): \$3,204.75	(343DC - Must be rep	oorte	d separately)
	Authorized By (Name/Title): Gretta Hylton, Director Date: September 12, 2017				Date: September 12, 2017
		Division of Learning Services			•
	<u> </u>	. 0			

1	Name and Address of Recipie	ent:	7		Fund Type:
	Agency Name Woodfo	rd County Schools			State
	Street Address 330 Pisg	ah Pk			
	City, State Zip Versaille	es, KY 40383			Other:
	DUNS # 1894890	057			
			8		Method of Payment:
2	KDE Contact Information:		AVI CIL		Federal Cash Request
	Program Consultant	Karla Miller	MY (LA)	110	Expenditure Reimbursement
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.			Automatic Payment
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	11/	4	Lump Sum
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	- 1-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601	-55		
			9		Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:	1111		Monthly
	Description	FY 18 IDEA – B PRESCHOOL		-0	Quarterly
	Fund Source	U.S. Department of Education			Other
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS	S) 343DC (CEIS) 1	0	Financial Reporting Method:
	MOA Number	N/A			Electronic Submission to: CDIP
	Pass-through Number	3800002 -17			
	_				Other Email electronically to:
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act,	Part B, Section		
	619; EDGAR 34 CFR 300, and	CFR 76-77, 79, 80-82 and 97-99. and Un	iform Grant		
	Guidance, <u>2 CFR § 200</u>	PROFICIEN	IT & PDEDA	D	ED EOP
5	Award Amount: \$33,989.00	I NOTICIEN	T OK I NEIT	1"	Evaluations:
		<u> </u>			5 5
6	Period of Award: July 1, 201	•			
		ncumbered by September 30, 2019 & re	quested by federal	En	LICATION
	cash request no later than De		EPARTMENT OF	LD	UCATION
12	Consortia/Partnership Memb				
13		ons: (Funds for 343DP and 343DC must b	•		
	Private School Proportionate Amount: \$3,640.22 (343DP - Must be rep				• • • • • • • • • • • • • • • • • • • •
	Maximum amount available	for CEIS (Optional): \$5,098.35	(343DC - Must be repo	orted	separately)
	Authorized By (Name/Title):	Gretta Hylton, Director		[	Date: September 12, 2017
	Division of Learning Services			_	, -
	<u> </u>				

1	Name and Address of Recipie		7	Fund Type:	
	Agency Name Kentucky School for the Deaf			State	
	Street Address P O Box 27, 303 2nd St			□ Federal	
	City, State Zip Danville,	, KY 40423		Other:	
	DUNS #				
			8	Method of Payment:	
2	<b>KDE Contact Information:</b>		7 100 -	Federal Cash Request	
	Program Consultant	Karla Miller		Expenditure Reimbursement	
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.		Automatic Payment	
	Budget Contact	Dru Hawkins, 502-564-1979 Ext. 4348	-	Lump Sum	
	Street Address	5 <sup>th</sup> Floor, 300 Sower Blvd.	_	Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY 18 IDEA – B PRESCHOOL		Quarterly	
	Fund Source	U.S. Department of Education		Other	
	CFDA#	84.173A			
	PR/AWARD NUMBER (FAIN)	H173A170035			
	MUNIS Project Number	343D (LEA) 343DP (PRIVATE SCHOOLS) 343DC (CEIS)	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission to: CDIP	
	Pass-through Number	3800002 -17			
				Other Email electronically to:	
			1		
4	Grant Authority (Source): Ind	dividuals with Disabilities Education Act, Part B, Section			
		CFR 76-77, 79, 80-82 and 97-99. and Uniform Grant	PAR	FD FOR	
5	Guidance, <u>2 CFR § 200</u> Award Amount: \$10,683.00	1 11011411111 00 1 111	11	Evaluations:	
3	Award Amount. \$10,085.00	SUCC		Evaluations.	
6	Period of Award: July 1, 201	7 — Santambar 20, 2010	and the same of th		
"		encumbered by September 30, 2019 & requested by federal	or Er	UCATION	
	cash request no later than De		) I I I I	JOCATION	
12	Consortia/Partnership Meml	·		1	
13			A3D Fee	deral Cash Request)	
13	Special Instructions/Conditions: (Funds for 343DP and 343DC must be requested under 343D Federal Cash Request)  Private School Proportionate Amount: \$ .00 (343DP - Must be reported separately)				
	Maximum amount available for CEIS (Optional): \$1,602.45 (343DC - Must be reported separately)				
				Date: September 12, 2017	
		Division of Learning Services			