Name and Address of Re	ecipient		Fund Type:	
Agency Name:		Adair County Schools	$\square$ State	
Street Address:		1204 Greensburg St	⊠Federal	
City, State, Zip:		Columbia, KY 42728	$\square$ Other:	
DUNS#:		Adair County Schools 1204 Greensburg St Columbia, KY 42728 170128839		
KDE Contact Information	n		Method of Paym	nent
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash F	
Street Address:		300 Sower Blvd, 5th Floor		
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure R	
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Pay	ment
City, State Zip:		Frankfort, KY 40601	☐ Lump Sum	
			☐ Receipt of Invo	oice from Vendo
Description/Fun Source	of Award			
Description:		7 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Reimbursement	Frequency:
Fund Source:		United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly	
		Education Act, Part B Section 611	☐ Quarterly	
CFDA #:		84.027A	□Other:	
PR/AWARD NUMBER (FA	NN):	H027A200032		
MUNIS Project Number:		337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Report	ing Method:
MOA Number:		N/A		mission CDIP
Pass-through Number:		3810002-20	□Other:	
Grant Authority (Source	):		Fuel vetiene	
Individuals with Disabiliti	ies Educat	ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:	
And 97-99 and Uniform (	Guidanc <mark>e,</mark>	2 CFR § 200.		
Award Amount:		Our A		
\$597,379.00		Our Commonwealth		
		Commonwealth A		
Period of Award:				
July 1, 2020—September	r 30, 2022			
, ,	•			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:
Agency Name:	Allen County Schools	□State
Street Address:	570 Oliver St.	⊠Federal
City, State, Zip:	Scottsville, KY 42164	$\square$ Other:
DUNS#:	193549433	
KDE Contact Information	Allen County Schools 570 Oliver St. Scottsville, KY 42164 193549433	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
	of Award and Fiscal Year: FY21 IDEA B Basic	
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source)		Evaluations:
Individuals with Disabilition  And 97-99 and Uniform G	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 Guidance, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$669,611.00	Commonwealth	
	Commonwealth A	
Period of Award:		
July 1, 2020—September	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Red	cipient	Fund Type:
Agency Name:	Anchorage Independent Schools	□State
Street Address:	11400 Ridge Rd	⊠Federal
City, State, Zip:	Anchorage, KY 40223	□Other:
DUNS#:	Anchorage Independent Schools 11400 Ridge Rd Anchorage, KY 40223 193224854	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
=	of Award and Fiscal Year:	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠M</b> onthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI	·	
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	Other:
Grant Authority (Source)		Evaluations:
	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Transactions.
And 97-99 and Uniform G	uidanc <mark>e, <u>2 CFR § 200.</u></mark>	
	Out	
Award Amount:	Our	
\$82,951.00	Commonwealth A	
Period of Award:		
July 1, 2020—September	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:
Agency Name:	Anderson County Schools	□State
Street Address:	1160 Bypass North	⊠Federal
City, State, Zip:	Lawrenceburg, KY 40342	☐ Other:
DUNS#:	Anderson County Schools 1160 Bypass North Lawrenceburg, KY 40342 100026814	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	
		Receipt of Invoice from Vendor
•	of Award and Fiscal Year: FY21 IDEA B Basic	Daimh was no at Fue aven aven
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
CEDA III	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□ Other:
Grant Authority (Source)		Evaluations:
Individuals with Disabilitie	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations.
And 97-99 and Uniform G	iuidance, <u>2 CFR § 200.</u>	
	Our	
Award Amount:	Our	
\$868,923.00	Commonwealth	
	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Ashland Independent Schools	□State
Street Address:	PO Box 3000	⊠Federal
City, State, Zip:	Ashland, KY 41101	☐ Other:
DUNS#:	064863673	
KDE Contact Information Program Consultant: Street Address:	Ashland Independent Schools PO Box 3000 Ashland, KY 41101 064863673  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	Method of Payment  ⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of	F Award and Fiscal Year: FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIR	N): H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002 <mark>-20</mark>	□Other:
Grant Authority (Source): Individuals with Disabilities And 97-99 and Uniform Gu	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 uidance, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$750,957.00	Our Commonwealth	
Period of Award: July 1, 2020—September 3	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:	
Agency Name:	Augusta Independent Schools	□State	
Street Address:	307 Bracken St	⊠Federal	
City, State, Zip:	Augusta, KY 41002	$\square$ Other:	
DUNS#:	183985183		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source Description: Fund Source:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  of Award and Fiscal Year:	Method of Paym	equest eimbursement ment pice from Vendo
CFDA #:	84.027A	Other:	
PR/AWARD NUMBER (FA	IN): H027A200032		
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporti	ng Method:
MOA Number:	N/A	⊠ Electronic Subr	_
Pass-through Number:	3810002 <mark>-20</mark>	□Other:	
Grant Authority (Source Individuals with Disabilit And 97-99 and Uniform (	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:	
Award Amount: \$68,853.00 Period of Award:	Our Commonwealth		
July 1, 2020—September	30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Date: July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Red	ipient	Fund Type:	
Agency Name:	Ballard County Schools	□State	
Street Address:	3465 Paducah Rd	⊠Federal	
City, State, Zip:	Barlow, KY 42024	$\square$ Other:	
DUNS#:	193224094		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Description:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  f Award and Fiscal Year:	Method of Paym  ⊠ Federal Cash R  □ Expenditure Re  □ Automatic Pay  □ Lump Sum  □ Receipt of Invo	Request eimbursement rment pice from Vendo
Fund Source:		⊠Monthly	rrequency.
CFDA #:	Education Act, Part B Section 611 84.027A	Quarterly Other:	
PR/AWARD NUMBER (FAI		Dottler.	
MUNIS Project Number:		Financial Reporti	ing Method:
MOA Number:	N/A	⊠ Electronic Sub	_
Pass-through Number:	224222	Other:	masion <mark>com</mark>
Grant Authority (Source): Individuals with Disabilitie And 97-99 and Uniform G	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:	
Award Amount: \$333,617.00	Our Commonwealth		
Period of Award: July 1, 2020—September	30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Barbourville Independent Schools	□State
Street Address:	PO Box 520	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
DUNS#:	023605918	
KDE Contact Information	Barbourville Independent Schools PO Box 520 Barbourville, KY 40906 023605918	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Fidikioit, ki 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	d and Fiscal Year:	
Description:	d and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source):		Evaluations:
	ition Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidance	2, <u>2 CFR § 200.</u>	
	0110	
Award Amount:	Our	
\$134,256.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30, 202	2	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Date: July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Bardstown Independent Schools	□State
Street Address:	308 N Fifth St	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
DUNS#:	100026855	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Bardstown Independent Schools 308 N Fifth St Bardstown, KY 40004 100026855  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	Monthly
	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source): Individuals with Disabilities Educ And 97-99 and Uniform Guidance	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 e, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$601,534.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 202		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Date: July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Red	cipient	Fund Type:
Agency Name:	Barren County Schools	□State
Street Address:	202 W Washington St	⊠ Federal
City, State, Zip:	Glasgow, KY 42141	☐ Other:
DUNS#:	Barren County Schools 202 W Washington St Glasgow, KY 42141 100026863	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	·
		Receipt of Invoice from Vendor
•	of Award and Fiscal Year: FY21 IDEA B Basic	S. i. i.
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	Other:
Grant Authority (Source)		
	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform G		
And 37-33 and onnorm d	Julianic <mark>e, <u>2 Crit y 200.</u></mark>	
Award Amount:	()111	
\$1,025,291.00	C	
γ1,023,231.00	Commonwealth A	
Period of Award:		
July 1, 2020—September	30, 2022	
34.7 1, 2020 September	50, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Date: July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Re	cipient	Fund Type:
Agency Name:	Bath County Schools	□State
Street Address:	405 W Main St	⊠Federal
City, State, Zip:	Owingsville, KY 40360	$\square$ Other:
DUNS#:	159436310	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Bath County Schools 405 W Main St Owingsville, KY 40360 159436310  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
•	of Award and Fiscal Year: FY21 IDEA B Basic	Receipt of Invoice from Vendor
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	Monthly
050 4 #	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FA		E
MUNIS Project Number: MOA Number:	337G (Basic), <mark>337GP (Private), 337GC</mark> (CEIS) N/A	Financial Reporting Method:
Pass-through Number:	3810002- <u>20</u>	
rass-tillough Number.	3610002-20	Other:
	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform G	uidanc <mark>e, <u>2 CFR § 200.</u></mark>	
Award Amount: \$460,435.00	Our Commonwealth	
Period of Award: July 1, 2020—September	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Beechwood Independent Schools	□State
Street Address:	50 Beechwood Rd	⊠Federal
City, State, Zip:	Fort Mitchell, KY 41017	□Other:
DUNS#:	Beechwood Independent Schools 50 Beechwood Rd Fort Mitchell, KY 41017 800528494	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description / Tun Saures of August	and Figgs Veggs 1 - 1 - 1	Theceipt of invoice from vendor
Description/Fun Source of Award	and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Description:	T TEE IS EST O BUSIC	<b>⊠</b> Monthly
Fund Source:	United States Department of Education/Individuals with Disabilities	
CED A III	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□ Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	Other:
Grant Authority (Source):		
	ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidance,		
And 97-99 and Official Guidance,	<u>2 CIN 9 200.</u>	
Award Amount:	()111	
\$304,086.00		
y307,000.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Date: July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Reci		Fund Type:
Agency Name:	Bell County Schools	□State
Street Address:	PO Box 340	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
DUNS#:	100650027	
KDE Contact Information	Bell County Schools PO Box 340 Pineville, KY 40977 100650027	Mathad of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Mictiliou of Fuginicity
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	TTEE IDEA O BOSIO	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□ <mark>Q</mark> uarterly
CFDA #:	84.027A	□ <mark>Ot</mark> her:
PR/AWARD NUMBER (FAIN	N): H027A200032	
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC</mark> (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002 <mark>-20</mark>	□Other:
Grant Authority (Source):		Evaluations:
	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Gu	uidance, <u>2 CFR § 200.</u>	
	0110	
Award Amount:	Our	
\$637,834.00	Our Commonwealth	
	Commonwealth	
Period of Award:		
July 1, 2020—September 3	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Bellevue Independent Schools	□State
Street Address:	219 Center St	⊠Federal
City, State, Zip:	Bellevue, KY 41073	$\square$ Other:
DUNS#:	024334880	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Bellevue Independent Schools 219 Center St Bellevue, KY 41073 024334880  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	rd and Fiscal Year:	These person was a second of the second of t
Description:	rd and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002 <mark>-20</mark>	Other:
Grant Authority (Source): Individuals with Disabilities Educ And 97-99 and Uniform Guidance	ration Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 e, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$197,597.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 20		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:
Agency Name:	Berea Independent Schools	□State
Street Address:	3 Pirate Pkwy	⊠Federal
City, State, Zip:	Berea, KY 40403	□Other:
DUNS#:	029955200	
KDE Contact Information	Berea Independent Schools 3 Pirate Pkwy Berea, KY 40403 029955200	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source	of Award and Fiscal Year:	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FA	IN): H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002 <mark>-20</mark>	Other:
Grant Authority (Source)	):	- 4
	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform G		
Award Amount:	Our	
\$215,706.00	1,1	
	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Boone County Schools	□State
Street Address:	8330 US 42	⊠Federal
City, State, Zip:	Florence, KY 41042	□Other:
DUNS#:	081865370	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Boone County Schools 8330 US 42 Florence, KY 41042 081865370  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ⊠ Federal Cash Request  □ Expenditure Reimbursement  □ Automatic Payment  □ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source or Description:	f Award and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
Tuna Source.	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	Other:
PR/AWARD NUMBER (FAII	N): H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002 <mark>-20</mark>	Other:
Grant Authority (Source): Individuals with Disabilitie And 97-99 and Uniform Go	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
Award Amount: \$3,940,500.00	Our Commonwealth	
Period of Award: July 1, 2020—September 3		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:
Agency Name:	Bourbon County Schools	$\square$ State
Street Address:	3343 Lexington Rd	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
DUNS#:	Bourbon County Schools 3343 Lexington Rd Paris, KY 40361 072865298	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
•	of Award and Fiscal Year: FY21 IDEA B Basic	
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	☐ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	Other:
Grant Authority (Source)		Evaluations:
	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform G	Guidance, <u>2 CFR § 200.</u>	
_	0110	
Award Amount:	Oui	
\$640,354.00	Commonwealth	
	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Bowling Green Independent Schools	□State
Street Address:	1211 Center St	⊠Federal
City, State, Zip:	Bowling Green, KY 42101	□Other:
DUNS#:	Bowling Green Independent Schools 1211 Center St Bowling Green, KY 42101 059838557	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Fran Course of Assert	and Floor Man (1 °1 1	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	7	
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
055 A #	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	Other:
Cuant Authority (Course)		
Grant Authority (Source):	tion Act. Part D Section C11, EDCAD 24 CED 200, and CED 76 77 90 92	Evaluations:
	cion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidance,	<u>2 CFR 9 200.</u>	
Award Amount:	()111	
	Our	
\$887,270.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Red	cipient control of the control of th	Fund Type:
Agency Name:	Boyd County Schools	□State
Street Address:	1104 Bob McCullough Dr	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
DUNS#:	Boyd County Schools 1104 Bob McCullough Dr Ashland, KY 41102 195947411	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	·
		Receipt of Invoice from Vendor
•	of Award and Fiscal Year: FY21 IDEA B Basic	S. i. i.
Description:	, and a second s	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
:	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	Other:
Grant Authority (Source)		
	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform G		
And 37-33 and onnorm d	diddice, <u>2 CFR § 200.</u>	
Award Amount:	()11r	
\$762,316.00	C Jul	
Ţ702,310.00	Commonwealth	
Period of Award:	Committee Cartin	
July 1, 2020—September	30, 2022	
32., _, _, _	50, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re		Fund Type:
Agency Name:	Boyle County Schools	□State
Street Address:	352 N Danville By-Pass	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
DUNS#:	193224227	
KDE Contact Information	Boyle County Schools 352 N Danville By-Pass Danville, KY 40422 193224227	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Wicthou of Fuyinche
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Frankfort, KY 40601	□Lump Sum
City, State Zip:	Frankfort, KY 40001	Receipt of Invoice from Vendor
Description/Fun Source	of Award and Fiscal Year:	
Description:	of Award and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	Other:
PR/AWARD NUMBER (FA	NN): H027A200032	Zoure
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	⊠ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
		Dottler.
Grant Authority (Source)	):	Evaluations:
Individuals with Disabiliti	ies Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations.
And 97-99 and Uniform G	Guidance, <u>2 CFR § 200.</u>	
	Our	
Award Amount:	Our	
\$660,232.00	Our Commonwealth	
	Commonwealth	
Period of Award:		
July 1, 2020—September	r 30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Reci	pient	Fund Type:
Agency Name:	Bracken County Schools	□State
Street Address:	348 W Miami St	⊠Federal
City, State, Zip:	Brooksville, KY 41004	□Other:
DUNS#:	Bracken County Schools 348 W Miami St Brooksville, KY 41004 072869456	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	Of the	Receipt of Invoice from Vendo
Description/Fun Source of		
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	Monthly
	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source):		Evaluations:
	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Gu	idanc <mark>e, <u>2 CFR § 200.</u></mark>	
	Olle	
Award Amount:	Our	
\$257,019.00	Commonwealth	
Davis d of Assessed	Commonwealth	
Period of Award:	0.2022	
July 1, 2020—September 3	0, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Breathitt County Schools	□State
Street Address:	PO Box 750	⊠Federal
City, State, Zip:	Jackson, KY 41339	$\square$ Other:
DUNS#:	123287682	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Breathitt County Schools PO Box 750 Jackson, KY 41339 123287682  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
,		Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year:	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities Educ And 97-99 and Uniform Guidance	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 e, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$597,746.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 202		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipien	t	Fund Type:
Agency Name:	Breckinridge County Schools	□State
Street Address:	86 Airport Road	⊠Federal
City, State, Zip:	Hardinsburg, KY 40143	$\square$ Other:
DUNS#:	046225728	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Breckinridge County Schools 86 Airport Road Hardinsburg, KY 40143 046225728  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□ <mark>Oth</mark> er:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
<b>Grant Authority (Source):</b> Individuals with Disabilities Edu And 97-99 and Uniform Guidan	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 oce, 2 CFR § 200.	Evaluations:
Award Amount: \$632,173.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 20		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:	
Agency Name:	Bullitt County Schools	□State	
Street Address:	1040 Hwy 44 E	⊠Federal	
City, State, Zip:	Shepherdsville, KY 40165	$\square$ Other:	
DUNS#:	081004616		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source Description: Fund Source:	Bullitt County Schools 1040 Hwy 44 E Shepherdsville, KY 40165 081004616  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  of Award and Fiscal Year: FY21 IDEA B Basic United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611	Method of Paym	equest eimbursement ment pice from Vendo
CFDA #:	84.027A	□Other:	
PR/AWARD NUMBER (FA	IN): H027A200032		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporti	ng Method:
MOA Number:	N/A	⊠ Electronic Sub	mission <mark>CDIP</mark>
Pass-through Number:	3810002-20	Other:	
Grant Authority (Source Individuals with Disability And 97-99 and Uniform (	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, <mark>80-82</mark>	Evaluations:	
Award Amount: \$2,602,208.00 Period of Award: July 1, 2020—September	Our Commonwealth		
July 1, 2020—September	30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Burgin Independent Schools	□State
Street Address:	PO Box B	⊠Federal
City, State, Zip:	Burgin, KY 40310	□Other:
DUNS#:	041526666	
<b>KDE Contact Information</b> Program Consultant:	Burgin Independent Schools PO Box B Burgin, KY 40310 041526666  Karla Miller, 502-564-9850 Ext. 4155	Method of Payment  ☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	
		Receipt of Invoice from Vendor
	f Award and Fiscal Year: FY21 IDEA B Basic	D
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	Monthly
	Education Act, Part B Section 611	☐ Quarterly
CFDA #:	84.027A	Other:
PR/AWARD NUMBER (FAII		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
<b>Grant Authority (Source):</b> Individuals with Disabilitie And 97-99 and Uniform G	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
Award Amount: \$104,789.00	Our Commonwealth	
Period of Award: July 1, 2020—September 3	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Agency Name: Butler County Schools  Street Address: PO Box 339 City, State, Zip: Morgantown, KY 42261 DUNS#: 100026970  KDE Contact Information Program Consultant: Karla Miller, 502-564-9850 Ext. 4155 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601  Description/Fun Source of Award and Fiscal Year: Description: FY21 IDEA B Basic Fund Source: United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 CFDA #: 84,027A PR/AWARD NUMBER (FAIN): H027A200032 MUNIS Project Number: 3376 (Basic), 337GP (Private), 337GC (CEIS) MOA Number: N/A Pass-through Number: 3810002-20  Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200.	Name and Address of Recipient		Fund Type:
Program Consultant:  Street Address:  300 Sower Blvd, 5th Floor  Budget Contact:  Dru Hawkins: 502-564-1979 ext. 4348  Street Address:  City, State Zip:  Description/Fun Source of Award and Fiscal Year:  Description:  FY21 IDEA B Basic  Fund Source:  United States Department of Education/Individuals with Disabilities  Education Act, Part B Section 611  CFDA #:  PR/AWARD NUMBER (FAIN):  MOA Number:  MOA Number:  N/A  Pass-through Number:  Grant Authority (Source):  Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  Award Amount:	Agency Name:	Butler County Schools	□State
Program Consultant:  Street Address:  300 Sower Blvd, 5th Floor  Budget Contact:  Dru Hawkins: 502-564-1979 ext. 4348  Street Address:  City, State Zip:  Description/Fun Source of Award and Fiscal Year:  Description:  FY21 IDEA B Basic  Fund Source:  United States Department of Education/Individuals with Disabilities  Education Act, Part B Section 611  CFDA #:  PR/AWARD NUMBER (FAIN):  MOA Number:  MOA Number:  N/A  Pass-through Number:  Grant Authority (Source):  Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  Award Amount:	Street Address:	PO Box 339	⊠Federal
Program Consultant:  Street Address:  300 Sower Blvd, 5th Floor  Budget Contact:  Dru Hawkins: 502-564-1979 ext. 4348  Street Address:  City, State Zip:  Description/Fun Source of Award and Fiscal Year:  Description:  FY21 IDEA B Basic  Fund Source:  United States Department of Education/Individuals with Disabilities  Education Act, Part B Section 611  CFDA #:  PR/AWARD NUMBER (FAIN):  MOA Number:  MOA Number:  N/A  Pass-through Number:  Grant Authority (Source):  Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  Award Amount:	City, State, Zip:	Morgantown, KY 42261	□Other:
Program Consultant:  Street Address:  300 Sower Blvd, 5th Floor  Budget Contact:  Dru Hawkins: 502-564-1979 ext. 4348  Street Address:  City, State Zip:  Description/Fun Source of Award and Fiscal Year:  Description:  FY21 IDEA B Basic  Fund Source:  United States Department of Education/Individuals with Disabilities  Education Act, Part B Section 611  CFDA #:  PR/AWARD NUMBER (FAIN):  MOA Number:  MOA Number:  N/A  Pass-through Number:  Grant Authority (Source):  Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  Award Amount:	DUNS#:	100026970	
Description/Fun Source of Award and Fiscal Year:  Description: FY21 IDEA B Basic Fund Source: United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611  CFDA #: 84.027A PR/AWARD NUMBER (FAIN): H027A200032 MUNIS Project Number: 337G (Basic), 337GP (Private), 337GC (CEIS) MOA Number: N/A Pass-through Number: 3810002-20  Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  Award Amount:  Reimbursement Frequency:  Amonthly  Quarterly  Other:  Financial Reporting Method:  Electronic Submission CDIP  Other:  Evaluations:	Program Consultant: Street Address: Budget Contact: Street Address:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor	<ul><li>☑ Federal Cash Request</li><li>☑ Expenditure Reimbursement</li><li>☑ Automatic Payment</li><li>☑ Lump Sum</li></ul>
Description: FY21 IDEA B Basic Fund Source: United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611  CFDA #: PR/AWARD NUMBER (FAIN): H027A200032 MUNIS Project Number: 337G (Basic), 337GP (Private), 337GC (CEIS) MOA Number: N/A Pass-through Number: 3810002-20  Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200.	Description/Fun Source of Award	and Fiscal Year:	Theceipt of invoice from vendor
Education Act, Part B Section 611  CFDA #:  PR/AWARD NUMBER (FAIN): H027A200032  MUNIS Project Number: 337G (Basic), 337GP (Private), 337GC (CEIS)  MOA Number: N/A  Pass-through Number: 3810002-20  Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  Award Amount:  Evaluations:			Reimbursement Frequency:
CFDA #: 84.027A □Other:  PR/AWARD NUMBER (FAIN): H027A200032  MUNIS Project Number: 337G (Basic), 337GP (Private), 337GC (CEIS)  MOA Number: N/A  Pass-through Number: 3810002-20 □Other:  Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  And 97-99 and Uniform Guidance, 2 CFR § 200.  Award Amount:		United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
PR/AWARD NUMBER (FAIN): H027A200032  MUNIS Project Number: 337G (Basic), 337GP (Private), 337GC (CEIS)  MOA Number: N/A  Pass-through Number: 3810002-20  Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  Award Amount:  Evaluations:		Education Act, Part B Section 611	□ <b>Q</b> uarterly
MUNIS Project Number: 337G (Basic), 337GP (Private), 337GC (CEIS)  MOA Number: N/A Pass-through Number: 3810002-20  Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  And 97-99 and Uniform Guidance, 2 CFR § 200.  Award Amount:	CFDA #:	84.027A	□Other:
MOA Number: Pass-through Number:  Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200.  Award Amount:	PR/AWARD NUMBER (FAIN):	H027A200032	
Pass-through Number: 3810002-20  Other:  Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200.  Award Amount:	MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200.  Award Amount:	MOA Number:	N/A	
Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  And 97-99 and Uniform Guidance, 2 CFR § 200.  Award Amount:	Pass-through Number:	3810002 <mark>-20</mark>	□Other:
	Individuals with Disabilities Educa		Evaluations:
		0110	
		Commonwealth	
Period of Award: July 1, 2020—September 30, 2022			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Caldwell County Schools	□State
Street Address:	PO Box 229	⊠Federal
City, State, Zip:	Princeton, KY 42445	□Other:
DUNS#:	193088861	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Caldwell County Schools PO Box 229 Princeton, KY 42445 193088861  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ⊠ Federal Cash Request  □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum
City, State 2.p.	Mainterly NT 10002	Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year:	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities Education And 97-99 and Uniform Guidance	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 e, 2 CFR § 200.	Evaluations:
Award Amount: \$414,697.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 202		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Rec	cipient	Fund Type:
Agency Name:	Calloway County Schools	□State
Street Address:	PO Box 800	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
DUNS#:	137897948	
<b>KDE Contact Information</b>	Calloway County Schools PO Box 800 Murray, KY 42071 137897948	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendo
•	f Award and Fiscal Year: FY21 IDEA B Basic	2.1
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	Quarterly Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source):		Evaluations:
	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Zvarad ii o ii o
And 97-99 and Uniform Gu	uidanc <mark>e, 2 CFR § 200.</mark>	
	Our	
Award Amount:	Our	
\$701,532.00	Commonwealth	
	Commonwealth	
Period of Award:		
July 1, 2020—September 3	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Campbell County Schools	□State
Street Address:	101 Orchard Ln	⊠Federal
City, State, Zip:	Alexandria, KY 41001	$\square$ Other:
DUNS#:	077429488	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Campbell County Schools 101 Orchard Ln Alexandria, KY 41001 077429488  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
City, State Zip.	Trankfort, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	rd and Fiscal Year:	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities Edu And 97-99 and Uniform Guidand	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 ce, 2 CFR § 200.	Evaluations:
Award Amount: \$1,232,866.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 20		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Campbellsville Independent Schools	□State
Street Address:	136 S Columbia	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	$\square$ Other:
DUNS#:	047028840	
KDE Contact Information	Campbellsville Independent Schools 136 S Columbia Campbellsville, KY 42718 047028840	Mathad of Daymant
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
A		Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source):		
= 4	tion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidance,		
	Out	
Award Amount:	Our	
\$277,344.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:
Agency Name:	Carlisle County Schools	□State
Street Address:	4557 State Rt 1377	⊠Federal
City, State, Zip:	Bardwell, KY 42023	□Other:
DUNS#:	070219951	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Carlisle County Schools 4557 State Rt 1377 Bardwell, KY 42023 070219951  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
city, state zip.		Receipt of Invoice from Vendor
Description/Fun Source	of Award and Fiscal Year: FY21 IDEA B Basic	
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
<b>Grant Authority (Source)</b> Individuals with Disabiliti And 97-99 and Uniform G	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, <mark>80-82</mark>	Evaluations:
	Our	
Award Amount: \$151,754.00	Commonwealth	
Period of Award: July 1, 2020—September		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recip	pient	Fund Type:
Agency Name:	Carroll County Schools	□State
Street Address:	813 Hawkins St	⊠Federal
City, State, Zip:	Carrollton, KY 41008	$\square$ Other:
DUNS#:	098948136	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of		Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum  ☐ Receipt of Invoice from Vendo
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	Monthly
CFDA #:	Education Act, Part B Section 611	Quarterly
PR/AWARD NUMBER (FAIN	84.027A ): H027A200032	□Other:
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Paparting Mathada
MOA Number:	N/A	Financial Reporting Method:  Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
rass unrough reamber.	3610002 20	□other:
Grant Authority (Source): Individuals with Disabilities And 97-99 and Uniform Gui	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 idance, 2 CFR § 200.	Evaluations:
Award Amount: \$425,756.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30	0, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Reci	pient	Fund Type:
Agency Name:	Carter County Schools	□State
Street Address:	228 S Carol Malone Blvd	⊠Federal
City, State, Zip:	Grayson, KY 41143	□Other:
DUNS#:	183985340	
KDE Contact Information	Carter County Schools 228 S Carol Malone Blvd Grayson, KY 41143 183985340	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Frankfort, KT 40001	Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	
Description:	Award and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN	I): H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002 <mark>-20</mark>	Other:
Grant Authority (Source):		Evaluations:
	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Gu	idanc <mark>e, <u>2 CFR § 200.</u></mark>	
	Our	
Award Amount:	Our	
\$1,017,973.00	Commonwealth A	
	Commonwealth	
Period of Award:	0.000	
July 1, 2020—September 3	0, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Date: July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Reci	ipient	Fund Type:
Agency Name:	Casey County Schools	□State
Street Address:	1922 N US 127	⊠Federal
City, State, Zip:	Liberty, KY 42539	□Other:
DUNS#:	96666505	
<b>KDE Contact Information</b>	Casey County Schools 1922 N US 127 Liberty, KY 42539 966666505	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendo
•	f Award and Fiscal Year: FY21 IDEA B Basic	
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	☐ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC</mark> (CEIS)	Financial Reporting Method:
MOA Number:	N/A	⊠ Electronic Submission CDIP
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source):		Evaluations:
Individuals with Disabilities	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations.
And 97-99 and Uniform Gu	uidanc <mark>e, <u>2 CFR § 200.</u></mark>	
	Out	
Award Amount:	Our	
\$589,281.00	Commonwealth	
	Commonwealth	
Period of Award:		
July 1, 2020—September 3	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Caverna Independent Schools	□State
Street Address:	1102 N. Dixie Hwy	⊠Federal
City, State, Zip:	Cave City, KY 42127	□Other:
DUNS#:	029710928	
KDE Contact Information	Caverna Independent Schools 1102 N. Dixie Hwy Cave City, KY 42127 029710928	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
City, State 21p.	Trunkfort, KT 40001	Receipt of Invoice from Vendor
Description/Fun Source of Award	d and Fiscal Year:	
Description:	d and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002 <mark>-20</mark>	Other:
Cuant Authority (Cause)		
Grant Authority (Source):	tion Act Double Costion C11. EDCAR 24 CER 200 and CER 70 77 77 00 02	Evaluations:
	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidance	2, <u>2 CFR § 200.</u>	
Award Amount:	()11r	
	Our	
\$212,040.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30, 202	2	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:	
Agency Name:		Christian County Schools	$\square$ State	
Street Address:		PO Box 609	⊠Federal	
City, State, Zip:		Hopkinsville, KY 42241	$\square$ Other:	
DUNS#:		Christian County Schools PO Box 609 Hopkinsville, KY 42241 079674529		
KDE Contact Information	1		Method of Pay	ment
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155		
Street Address:		300 Sower Blvd, 5th Floor		=
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348		Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Pa	ayment
City, State Zip:		Frankfort, KY 40601	☐Lump Sum	_
			☐ Receipt of Inv	voice from Vendo
Description/Fun Source	of Award			
Description:			Reimbursemen	t Frequency:
Fund Source:		United States Department of Education/Individuals with Disabilities		
		Education Act, Part B Section 611	□Quarterly	
CFDA #:		84.027A	□Other:	
PR/AWARD NUMBER (FA	IN):	H027A200032		
MUNIS Project Number:		337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Repor	rting Method:
MOA Number:		N/A	⊠ Electronic Su	bmission CDIP
Pass-through Number:		3810002-20	□Other:	
Grant Authority (Source)	١.			
		ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:	
And 97-99 and Uniform G				
7 ma 37 33 ana 3 morni c	salaalie <mark>e,</mark>	<u> </u>		
Award Amount:		()11r		
\$2,338,393.00		1.1		
<b>4</b> =,000,000.00		Commonwealth A		
Period of Award:				
July 1, 2020—September	30 2022			
74., 1, 2020 September	33, 2022			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:	
Agency Name:		Clark County Schools	$\square$ State	
Street Address:		1600 W Lexington Ave	⊠Federal	
City, State, Zip:		Winchester, KY 40391	$\square$ Other:	
DUNS#:		Clark County Schools 1600 W Lexington Ave Winchester, KY 40391 029786142		
KDE Contact Information	1		Method of Paym	ont
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155		
Street Address:		300 Sower Blvd, 5th Floor		•
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348	Expenditure R	
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Pay	ment
City, State Zip:		Frankfort, KY 40601	☐Lump Sum	
			☐ Receipt of Invo	oice from Vendo
Description/Fun Source	of Award			
Description:			Reimbursement	Frequency:
Fund Source:		United States Department of Education/Individuals with Disabilities		
		Education Act, Part B Section 611	☐ Quarterly	
CFDA #:		84.027A	□Other:	
PR/AWARD NUMBER (FA	IN):	H027A200032		
MUNIS Project Number:		337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Report	ing Method:
MOA Number:		N/A	⊠ Electronic Sub	mission CDIP
Pass-through Number:		3810002-20	□Other:	
Grant Authority (Source)	):		Fuelvetiens	
Individuals with Disabilitie	es Educat	ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:	
And 97-99 and Uniform G				
Award Amount:		Our A		
\$1,175,462.00		Our Commonwealth		
		Commonwealth A		
Period of Award:				
July 1, 2020—September	30, 2022			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient		Fund Type:	
Agency Name:		Clay County Schools	$\square$ State	
Street Address:		128 Richmond Rd	⊠Federal	
City, State, Zip:		Manchester, KY 40962	$\square$ Other:	
DUNS#:		055896856		
<b>KDE Contact Information</b>	า	Clay County Schools 128 Richmond Rd Manchester, KY 40962 055896856	Method of Paym	ont
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash R	
Street Address:		300 Sower Blvd, 5th Floor		
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure R	
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Pay	ment
City, State Zip:		Frankfort, KY 40601	☐Lump Sum	
,, ,			☐ Receipt of Invo	oice from Vendo
Description/Fun Source	of Award	and Fiscal Year: FY21 IDEA B Basic		
Description:		FY21 IDEA B Basic	Reimbursement	Frequency:
Fund Source:		United States Department of Education/Individuals with Disabilities		
		Education Act, Part B Section 611	□Quarterly	
CFDA #:		84.027A	□Other:	
PR/AWARD NUMBER (FA	IN):	H027A200032		
MUNIS Project Number:		337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Report	ing Method:
MOA Number:		N/A	⊠ Electronic Sub	_
Pass-through Number:		3810002-20	Other:	
Grant Authority (Source)			Evaluations:	
		i <mark>on Act, Part</mark> B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82		
And 97-99 and Uniform 0	Guidanc <mark>e,</mark>	2 CFR § 200.		
		0110		
Award Amount:		Our		
\$1,054,487.00		Our Commonwealth		
		Commonwealth		
Period of Award:				
July 1, 2020—September	<sup>-</sup> 30, 2022			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Clinton County Schools	□State
Street Address:	2353 Business, 127 N	⊠Federal
City, State, Zip:	Albany, KY 42602	□Other:
DUNS#:	082318049	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Clinton County Schools 2353 Business, 127 N Albany, KY 42602 082318049  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  □ Federal Cash Request  □ Expenditure Reimbursement  □ Automatic Payment  □ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		Dain la service de la service
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
CEDA #	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A H027A200032	□Other:
PR/AWARD NUMBER (FAIN): MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Deposition Mathed
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002 <mark>-20</mark>	⊠Electronic Submission
r ass-timough Number.	3010002-20	Other:
Grant Authority (Source): Individuals with Disabilities Educated And 97-99 and Uniform Guidance,	tion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 2 CFR § 200.	Evaluations:
Award Amount: \$360,322.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recip		Fund Type:
Agency Name:	Cloverport Independent Schools	□State
Street Address:	PO Box 37	⊠Federal
City, State, Zip:	Cloverport, KY 40111	□Other:
DUNS#:	Cloverport Independent Schools PO Box 37 Cloverport, KY 40111 074058041	
KDE Contact Information	CAS	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year: FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN)	): H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002 <mark>-20</mark>	□Other:
Grant Authority (Source):		Evaluations:
Individuals with Disabilities	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations.
And 97-99 and Uniform Gui	idance, <u>2 CFR § 200.</u>	
	Our	
Award Amount:	Our	
\$99,726.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30	0, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:
Agency Name:	Corbin Independent Schools	□State
Street Address:	108 Roy Kidd Ave	⊠Federal
City, State, Zip:	Corbin, KY 40701	□Other:
DUNS#:	081003634	
<b>KDE Contact Information</b>	Corbin Independent Schools 108 Roy Kidd Ave Corbin, KY 40701 081003634	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
•	of Award and Fiscal Year:	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC</mark> (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source)	):	Evaluations:
Individuals with Disabilitie	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform G	Guidance, 2 CFR § 200.	
	Our	
Award Amount:	Our	
\$574,352.00	Commonwealth	
	Commonwealth A	
Period of Award:		
July 1, 2020—September	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Covington Independent Schools	□State
Street Address:	25 E Seventh St	⊠Federal
City, State, Zip:	Covington, KY 41011	$\square$ Other:
DUNS#:	016370157	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Covington Independent Schools 25 E Seventh St Covington, KY 41011 016370157  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
City, State 21p.	Transfer, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year: FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities Educa And 97-99 and Uniform Guidance	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 e, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$1,110,818.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 202		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:
Agency Name:	Crittenden County Schools	□State
Street Address:	601 W Elm St	⊠Federal
City, State, Zip:	Marion, KY 42064	□Other:
DUNS#:	086762119	
KDE Contact Information	Crittenden County Schools 601 W Elm St Marion, KY 42064 086762119	Mathad of Daymant
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of	of Award and Fiscal Year:	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI	IN): H027A200032	
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC</mark> (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source)		Eurlinetians
	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform G	Suidance, 2 CFR § 200.	
	Our	
Award Amount:	Our	
\$342,108.00	C	
	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Cumberland County Schools	□State
Street Address:	PO Box 420	⊠Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
DUNS#:	Cumberland County Schools PO Box 420 Burkesville, KY 42717 159354497	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
_	300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Frankfort, KY 40601	☐ Lump Sum
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	o i i i i i i i i i i i i i i i i i i i	Receipt of Invoice from Vendor
Description/Fun Source of Award a	and Fiscal Year:	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
	Education Act, Part B Section 611	Quarterly
	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
· ·	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
La company of the com	N/A	
	3810002-20	Other:
and any angle of the second		Dottler.
Grant Authority (Source):		Evaluations:
Individuals with Disabilities Education	on Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations.
And 97-99 and Uniform Guidance, 2	2 CFR § 200.	
	0	
Award Amount:	Our A	
\$258,142.00	Commonwealth A	
	Commonwealth A	
Period of Award:		
July 1, 2020—September 30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re		Fund Type:
Agency Name:	Danville Independent Schools	□State
Street Address:	152 E Martin Luther King Blvd	⊠Federal
City, State, Zip:	Danville, KY 40422	$\square$ Other:
DUNS#:	003777497	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Danville Independent Schools 152 E Martin Luther King Blvd Danville, KY 40422 003777497  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of	of Award and Fiscal Year: FY21 IDEA B Basic	
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source) Individuals with Disabilitie And 97-99 and Uniform G	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
	Oug	
Award Amount: \$403,665.00	Commonwealth	
Period of Award: July 1, 2020—September		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient		Fund Type:	
Agency Name:		Daviess County Schools	$\square$ State	
Street Address:		PO Box 21510	⊠Federal	
City, State, Zip:		Owensboro, KY 42304	$\square$ Other:	
DUNS#:		077868156		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source Description:	4	Daviess County Schools PO Box 21510 Owensboro, KY 42304 077868156  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  and Fiscal Year: FY21 IDEA B Basic	Method of Paym	Request eimbursement vment pice from Vendo
Fund Source:		United States Department of Education/Individuals with Disabilities	⊠Monthly	rrequerity.
Tulia Source.		Education Act, Part B Section 611	Quarterly	
CFDA #:		84.027A	Other:	
PR/AWARD NUMBER (FA	AIN):	H027A200032		
MUNIS Project Number:	,	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Report	ing Method:
MOA Number:		N/A	⊠ Electronic Sub	_
Pass-through Number:		3810002-20	□Other:	
Grant Authority (Source Individuals with Disabilities And 97-99 and Uniform Control Award Amount:	ies Educat	Our	Evaluations:	
<b>\$2,367,003.00 Period of Award:</b> July 1, 2020—September	r 20, 2022	Commonwealth		
July 1, 2020 September	30, 2022			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Ro	ecipient	Fund Type:
Agency Name:	Dawson Springs Independent Schools	□State
Street Address:	118 E Arcadia Ave	⊠Federal
City, State, Zip:	Dawson Springs, KY 42408	□Other:
DUNS#:	Dawson Springs Independent Schools 118 E Arcadia Ave Dawson Springs, KY 42408 137833786	
<b>KDE Contact Informatio</b>	n	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	-
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		☐ Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award and Fiscal Year: FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FA	AIN): H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	<b>区</b> Electronic Submission CDIP
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source	):	Evaluations:
	ies Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations.
And 97-99 and Uniform	Guidanc <mark>e, <u>2 CFR § 200.</u></mark>	
	Out	
Award Amount:	Our	
\$142,629.00	Our Commonwealth	
Period of Award:		
July 1, 2020—Septembe	r 30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Date: July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of R	ecipient		Fund Type:
Agency Name:		Dayton Independent Schools	□State
Street Address:		200 Clay St	⊠Federal
City, State, Zip:		Dayton, KY 41074	$\square$ Other:
DUNS#:		Dayton Independent Schools 200 Clay St Dayton, KY 41074 049154883	
<b>KDE Contact Informatio</b>	n		Method of Payment
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	☐Lump Sum
,,			Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award	and Fiscal Year: FY21 IDEA B Basic	
Description:		FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:		United States Department of Education/Individuals with Disabilities	
		Education Act, Part B Section 611	□ Quarterly
CFDA #:		84.027A	□Other:
PR/AWARD NUMBER (FA	AIN):	H027A200032	
MUNIS Project Number:		337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:		N/A	⊠ Electronic Submission CDIP
Pass-through Number:		3810002-20	□Other:
Grant Authority (Source	e):		Evaluations:
Individuals with Disabilit	ies Educat	ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations.
And 97-99 and Uniform	Guidanc <mark>e,</mark>	2 CFR § 200.	
		Oue	
Award Amount:		Our	
\$290,576.00		Commonwealth	
Period of Award:			
July 1, 2020—Septembe	r 30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Red	ipient	Fund Type:
Agency Name:	East Bernstadt Independent Schools	□State
Street Address:	PO Box 128	⊠Federal
City, State, Zip:	East Bernstadt, KY 40729	□Other:
DUNS#:	193253523	
KDE Contact Information Program Consultant:	East Bernstadt Independent Schools PO Box 128 East Bernstadt, KY 40729 193253523  Karla Miller, 502-564-9850 Ext. 4155	Method of Payment  ☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source o	f Award and Fiscal Year: FY21 IDEA B Basic	Theceipt of invoice from vendor
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI	N): H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002 <mark>-20</mark>	□Other:
Grant Authority (Source): Individuals with Disabilitie And 97-99 and Uniform G	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
Award Amount: \$110,925.00	Our Commonwealth	
Period of Award: July 1, 2020—September		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Date: July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Edmonson County Schools	□State
Street Address:	PO Box 129	⊠Federal
City, State, Zip:	Brownsville, KY 42210	□Other:
DUNS#:	077859296	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Edmonson County Schools PO Box 129 Brownsville, KY 42210 077859296  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC</mark> (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities Edu And 97-99 and Uniform Guidan	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 ce, <u>2 CFR § 200.</u>	Evaluations:
	0110	
Award Amount:	Our	
\$422,299.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30, 20	22	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Elizabethtown Independent Schools	□State
Street Address:	219 Helm St	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	Elizabethtown Independent Schools 219 Helm St Elizabethtown, KY 42701 099771008	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description / Tun Saures of August	and Figgs Vege 1 - 1 - 1	Theceipt of invoice from vendor
Description/Fun Source of Award	and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Description: Fund Source:	T TEE IS EST O BUSIC	<b>⊠</b> Monthly
Fund Source:	United States Department of Education/Individuals with Disabilities	
CEDA #	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□ Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source):		
	ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidance,		
,,,,		
Award Amount:	Our Dur	
\$452,587.00	111	
	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Date: July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Re	cipient		Fund Type:	
Agency Name:		Elliott County Schools	□State	
Street Address:		PO Box 767	⊠Federal	
City, State, Zip:		Sandy Hook, KY 41171	$\square$ Other:	
DUNS#:		086758943		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source	4		Method of Paym	Request eimbursement vment pice from Vendo
Description: Fund Source:		FY21 IDEA B Basic United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly	rrequency.
ruliu source.		Education Act, Part B Section 611	Quarterly	
CFDA #:		84.027A	Other:	
PR/AWARD NUMBER (FA	IN):	H027A200032		
MUNIS Project Number:		337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Report	ing Method:
MOA Number:		N/A	⊠ Electronic Sub	mission CDIP
Pass-through Number:		3810002-20	□Other:	
And 97-99 and Uniform 6	es Educat	ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 2 CFR § 200.	Evaluations:	
Award Amount: \$299,750.00 Period of Award:		Commonwealth		
July 1, 2020—September	30, 2022			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Eminence Independent Schools	$\square$ State
Street Address:	291 W Broadway	⊠Federal
City, State, Zip:	Eminence, KY 40019	☐Other:
DUNS#:	009761420	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Eminence Independent Schools 291 W Broadway Eminence, KY 40019 009761420  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	
only, state i.p.		Receipt of Invoice from Vendor
Description/Fun Source of Av		
Description:	TEET IDEA TO DUSTIC	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
<b>Grant Authority (Source):</b> Individuals with Disabilities Ec And 97-99 and Uniform Guida	ducation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 ance, <u>2 CFR § 200.</u>	Evaluations:
	Our	
Award Amount: \$188,436.00	Commonwealth	
Period of Award: July 1, 2020—September 30, 2		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Date: July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Erlanger-Elsmere Independent Schools	□State
Street Address:	500 Graves Ave	⊠Federal
City, State, Zip:	Erlanger, KY 41018	□Other:
DUNS#:	050622638	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Erlanger-Elsmere Independent Schools 500 Graves Ave Erlanger, KY 41018 050622638  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348	Method of Payment  ⊠ Federal Cash Request  □ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum ☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year: FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
<b>Grant Authority (Source):</b> Individuals with Disabilities Educat And 97-99 and Uniform Guidance,	ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 2 CFR § 200.	Evaluations:
Award Amount: \$616,163.00 Period of Award:	Our Commonwealth	
July 1, 2020—September 30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Date: July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Reci	pient	Fund Type:
Agency Name:	Estill County Schools	□State
Street Address:	PO Box 930	⊠Federal
City, State, Zip:	Irvine, KY 40336	☐ Other:
DUNS#:	Estill County Schools PO Box 930 Irvine, KY 40336 070217724	
<b>KDE Contact Information</b>	C	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of		
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	Monthly
	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source)		
Grant Authority (Source):	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Gu		
And 37 33 and 31morm 34		
Award Amount:	Our	
\$589,885.00	0 1.1	
<b>4505,005.00</b>	Commonwealth A	
Period of Award:	Commonwodim	
July 1, 2020—September 3	0. 2022	
, _, _, _, _, _, _, _, _, _, _, _, _, _,	,	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:
Agency Name:	Fairview Independent Schools	□State
Street Address:	2201 Main St	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
DUNS#:	088428388	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Fairview Independent Schools 2201 Main St Ashland, KY 41102 088428388  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ⊠ Federal Cash Request  □ Expenditure Reimbursement  □ Automatic Payment  □ Lump Sum
City, State Zip.	Frankfort, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	, 122 15 27 15 50010	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	Monthly
05D A #	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	Other:
Grant Authority (Source) Individuals with Disabilitie And 97-99 and Uniform G	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, <mark>80-82</mark>	Evaluations:
And 97-99 and Onnorm G	uldalic <mark>e, <u>2 CFR § 200.</u></mark>	
Award Amount:	Our	
\$152,320.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Schools	□State
Street Address:	701 E Main St	⊠Federal
City, State, Zip:	Lexington, KY 40505	$\square$ Other:
DUNS#:	079676854	
KDE Contact Information	Fayette County Schools 701 E Main St Lexington, KY 40505 079676854	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	-
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awar	rd and Fiscal Year: FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	☐ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002 <mark>-20</mark>	Other:
		<u> </u>
Grant Authority (Source):		Evaluations:
	ratio <mark>n Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-</mark> 77, <mark>80-82</mark>	21 di dationo.
And 97-99 and Uniform Guidance	e, <u>2 CFR § 200.</u>	
Award Amount:	Our	
\$8,442,471.00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 202	22	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Fleming County Schools	□State
Street Address:	211 W Water St	⊠Federal
City, State, Zip:	Flemingsburg, KY 41041	□Other:
DUNS#:	101503290	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Fleming County Schools 211 W Water St Flemingsburg, KY 41041 101503290  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Description:	, 121,527,535,63	<b>⊠</b> Monthly
Fund Source:	United States Department of Education/Individuals with Disabilities	•
CFDA #:	Education Act, Part B Section 611 84.027A	Quarterly
¥. =	H027A200032	□Other:
PR/AWARD NUMBER (FAIN): MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Deposition Mathed
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-20	☑ Electronic Submission CDIP
rass-tillough Number.	3810002-20	Other:
<b>Grant Authority (Source):</b> Individuals with Disabilities Educa And 97-99 and Uniform Guidance	tion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
Award Amount: \$511,714.00	Our	
Period of Award: July 1, 2020—September 30, 2022	Commonwealth	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recip	pient	Fund Type:
Agency Name:	Floyd County Schools	□State
Street Address:	106 N Front Ave	⊠Federal
City, State, Zip:	Prestonsburg, KY 41653	□Other:
DUNS#:	100027218	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Floyd County Schools 106 N Front Ave Prestonsburg, KY 41653 100027218  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor	<ul><li>☑ Federal Cash Request</li><li>☑ Expenditure Reimbursement</li><li>☑ Automatic Payment</li></ul>
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Description/Fun Source of		☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
CED A III	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN) MUNIS Project Number:	): H027A200032 337G (Basic), 337GP (Private), 337GC (CEIS)	Fire a significant of the state
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3810002-20	⊠ Electronic Submission
rass-tillough Number.	3810002-20	Other:
Grant Authority (Source): Individuals with Disabilities And 97-99 and Uniform Gui	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 dance, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$1,409,166.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recip	ient	Fund Type:
Agency Name:	Fort Thomas Independent Schools	$\square$ State
Street Address:	28 N Ft Thomas Ave	⊠Federal
City, State, Zip:	Fort Thomas, KY 41075	☐Other:
DUNS#:	016748303	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City State Zing	Fort Thomas Independent Schools 28 N Ft Thomas Ave Fort Thomas, KY 41075 016748303  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Free Mort KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of A Description: Fund Source:	Award and Fiscal Year:  FY21 IDEA B Basic  United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:  ☑ Monthly
Tana Source.	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN)	: H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities I And 97-99 and Uniform Guid	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 dance, <u>2 CFR § 200.</u>	Evaluations:
	Our	
Award Amount: \$526,579.00	Commonwealth	
Period of Award: July 1, 2020—September 30		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Date: July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Frankfort Independent Schools	□State
Street Address:	959 Leestown Rd	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
DUNS#:	051488310	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award Description:	Frankfort Independent Schools 959 Leestown Rd Frankfort, KY 40601 051488310  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  and Fiscal Year: FY21 IDEA B Basic	Method of Payment  Federal Cash Request  Expenditure Reimbursement  Automatic Payment  Lump Sum  Receipt of Invoice from Vendor  Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
CFDA #: PR/AWARD NUMBER (FAIN):	Education Act, Part B Section 611 84.027A H027A200032	□ Quarterly □ Other:
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	⊠ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source): Individuals with Disabilities Educa And 97-99 and Uniform Guidance	tion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
Award Amount: \$240,568.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Franklin County Schools	□State
Street Address:	190 Kings Daughter Dr #300	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
DUNS#:	070811310	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Franklin County Schools 190 Kings Daughter Dr #300 Frankfort, KY 40601 070811310  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	7 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	☐ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities Educ And 97-99 and Uniform Guidance	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 e, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$1,470,760.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 202		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Re	ecipient		Fund Type:	
Agency Name:		Fulton County Schools	$\square$ State	
Street Address:		2780 Moscow Ave	⊠Federal	
City, State, Zip:		Hickman, KY 42050	$\square$ Other:	
DUNS#:		Fulton County Schools 2780 Moscow Ave Hickman, KY 42050 155204530		
KDE Contact Information	า		Method of Paym	ent
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash R	
Street Address:		300 Sower Blvd, 5th Floor		
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure R	
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Pay	ment
City, State Zip:		Frankfort, KY 40601	☐Lump Sum	
			☐ Receipt of Invo	pice from Vendo
Description/Fun Source	of Award			
Description:		, , , , , , , , , , , , , , , , , , , ,	Reimbursement	Frequency:
Fund Source:		United States Department of Education/Individuals with Disabilities		
		Education Act, Part B Section 611	□ Quarterly	
CFDA #:		84.027A	□Other:	
PR/AWARD NUMBER (FA	MN):	H027A200032		
MUNIS Project Number:		337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Report	ing Method:
MOA Number:		N/A	⊠ Electronic Sub	mission CDIP
Pass-through Number:		3810002-20	□Other:	
Grant Authority (Source)	):		E. A. Miration	
• •		ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:	
And 97-99 and Uniform G				
Award Amount:		Our A		
\$173,443.00		Our Commonwealth		
. ,		Commonwealth A		
Period of Award:				
July 1, 2020—September	· 30, 2022			
, ,	,			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Street Address: 304 West State Line City, State, Zip: Fulton, KY 42041 DUNS#: 100027259  KDE Contact Information Program Consultant: Karla Miller, 502-564-9850 Ext. 4155 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Dru Hawkins: 502-564-1979 ext. 4348 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601  Description/Fun Source of Award and Fiscal Year: Euclarion Act, Part B Section 611  CFDA #: 84.027A  DESCRIPTION: Street Address: 337G (Basic), 337GP (Private), 337GC (CEIS) MOA Number: N/A Pass-through Number: 3810002-20  Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  Award Amount: \$107,059.00	Name and Address of Red	cipient	Fund Type:
Program Consultant:  Street Address:  300 Sower Blvd, 5th Floor  Dru Hawkins: 502-564-1979 ext. 4348  Street Address:  300 Sower Blvd, 5th Floor  City, State Zip:  Prankfort, KY 40601  Description/Fun Source of Award and Fiscal Year:  Description:  FY21 IDEA B Basic  Fund Source:  United States Department of Education/Individuals with Disabilities  Education Act, Part B Section 611  CFDA #:  84.027A  PR/AWARD NUMBER (FAIN):  MOA Number:  MOA Number:  N/A  Pass-through Number:  3376 (Basic), 337GP (Private), 337GC (CEIS)  MOA Number:  Round Source):  Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  And 97-99 and Uniform Guidance, 2 CFR § 200.  Period of Award:	Agency Name:	Fulton Independent Schools	□State
Program Consultant:  Street Address:  300 Sower Blvd, 5th Floor  Dru Hawkins: 502-564-1979 ext. 4348  Street Address:  300 Sower Blvd, 5th Floor  City, State Zip:  Prankfort, KY 40601  Description/Fun Source of Award and Fiscal Year:  Description:  FY21 IDEA B Basic  Fund Source:  United States Department of Education/Individuals with Disabilities  Education Act, Part B Section 611  CFDA #:  84.027A  PR/AWARD NUMBER (FAIN):  MOA Number:  MOA Number:  N/A  Pass-through Number:  3376 (Basic), 337GP (Private), 337GC (CEIS)  MOA Number:  Round Source):  Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  And 97-99 and Uniform Guidance, 2 CFR § 200.  Period of Award:	Street Address:	304 West State Line	⊠Federal
Program Consultant:  Street Address:  300 Sower Blvd, 5th Floor  Dru Hawkins: 502-564-1979 ext. 4348  Street Address:  300 Sower Blvd, 5th Floor  City, State Zip:  Prankfort, KY 40601  Description/Fun Source of Award and Fiscal Year:  Description:  FY21 IDEA B Basic  Fund Source:  United States Department of Education/Individuals with Disabilities  Education Act, Part B Section 611  CFDA #:  84.027A  PR/AWARD NUMBER (FAIN):  MOA Number:  MOA Number:  N/A  Pass-through Number:  3376 (Basic), 337GP (Private), 337GC (CEIS)  MOA Number:  Round Source):  Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  And 97-99 and Uniform Guidance, 2 CFR § 200.  Period of Award:	City, State, Zip:	Fulton, KY 42041	$\square$ Other:
Program Consultant:  Street Address:  300 Sower Blvd, 5th Floor  Dru Hawkins: 502-564-1979 ext. 4348  Street Address:  300 Sower Blvd, 5th Floor  City, State Zip:  Prankfort, KY 40601  Description/Fun Source of Award and Fiscal Year:  Description:  FY21 IDEA B Basic  Fund Source:  United States Department of Education/Individuals with Disabilities  Education Act, Part B Section 611  CFDA #:  84.027A  PR/AWARD NUMBER (FAIN):  MOA Number:  MOA Number:  N/A  Pass-through Number:  3376 (Basic), 337GP (Private), 337GC (CEIS)  MOA Number:  N/A  Pass-through Number:  3810002-20  Award Authority (Source):  Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  And 97-99 and Uniform Guidance, 2 CFR § 200.  Period of Award:	DUNS#:	100027259	
City, State Zip:    Frankfort, KY 40601	Program Consultant: Street Address: Budget Contact:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348	☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment
Description/Fun Source of Award and Fiscal Year:  Description: FY21 IDEA B Basic Fund Source: United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611  CFDA #: PR/AWARD NUMBER (FAIN): MOA Number: MOA Number: Pass-through Number:  Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  Award Amount: \$107,059.00  Period of Award:    Receipt of Invoice from Vendor   Menuty   Monthly   Quarterly   Quarter	City, State Zip:		•
Fund Source:  United States Department of Education/Individuals with Disabilities  Education Act, Part B Section 611  CFDA #:  PR/AWARD NUMBER (FAIN):  MUNIS Project Number:  MOA Number:  N/A  Pass-through Number:  Grant Authority (Source):  Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  Award Amount:  \$107,059.00  Period of Award:	•		
Education Act, Part B Section 611  CFDA #: 84.027A  PR/AWARD NUMBER (FAIN): H027A200032  MUNIS Project Number: 337G (Basic), 337GP (Private), 337GC (CEIS)  MOA Number: N/A Pass-through Number: 3810002-20  Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  And 97-99 and Uniform Guidance, 2 CFR § 200.  Award Amount: \$107,059.00  Period of Award:	-		
CFDA #: 84.027A  PR/AWARD NUMBER (FAIN): H027A200032  MUNIS Project Number: 337G (Basic), 337GP (Private), 337GC (CEIS)  MOA Number: N/A  Pass-through Number: 3810002-20  Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  And 97-99 and Uniform Guidance, 2 CFR § 200.  Award Amount: \$107,059.00  Period of Award:	Fund Source:		
PR/AWARD NUMBER (FAIN): H027A200032  MUNIS Project Number: 337G (Basic), 337GP (Private), 337GC (CEIS)  MOA Number: N/A  Pass-through Number: 3810002-20  Grant Authority (Source):  Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  And 97-99 and Uniform Guidance, 2 CFR § 200.  Award Amount:  \$107,059.00  Period of Award:			
MUNIS Project Number: 337G (Basic), 337GP (Private), 337GC (CEIS)  MOA Number: N/A  Pass-through Number: 3810002-20  Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  And 97-99 and Uniform Guidance, 2 CFR § 200.  Award Amount: \$107,059.00  Period of Award:			□Other:
MOA Number:  Pass-through Number:  3810002-20  Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200.  Award Amount: \$107,059.00  Period of Award:	· ·	·	
Pass-through Number: 3810002-20	•		
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200.  Award Amount: \$107,059.00  Period of Award:			
Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82  And 97-99 and Uniform Guidance, 2 CFR § 200.  Award Amount: \$107,059.00  Period of Award:	Pass-through Number:	3810002-20	□Other:
\$107,059.00  Period of Award:  Commonwealth	Individuals with Disabilitie	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, <mark>80-82</mark>	Evaluations:
Period of Award:	Award Amount: \$107,059.00	Our Commonwealth	
	Period of Award: July 1, 2020—September		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Gallatin County Schools	□State
Street Address:	75 Boardwalk	⊠Federal
City, State, Zip:	Warsaw, KY 41095	□Other:
DUNS#:	193224649	
KDE Contact Information Program Consultant: Street Address:	Gallatin County Schools 75 Boardwalk Warsaw, KY 41095 193224649  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
<b>Description/Fun Source o</b>	f Award and Fiscal Year: FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI	N): H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002 <mark>-20</mark>	□Other:
<b>Grant Authority (Source):</b> Individuals with Disabilitie And 97-99 and Uniform G	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
Award Amount: \$331,892.00	Our Commonwealth	
Period of Award: July 1, 2020—September 3		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Garrard County Schools	□State
Street Address:	322 W Maple St	⊠Federal
City, State, Zip:	Lancaster, KY 40444	□Other:
DUNS#:	946819760	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Garrard County Schools 322 W Maple St Lancaster, KY 40444 946819760  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum  ☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	rd and Fiscal Year:	
Description:	rd and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	Other:
Grant Authority (Source): Individuals with Disabilities Educ And 97-99 and Uniform Guidance	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 ce, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$553,189.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 20		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recip	pient	Fund Type:
Agency Name:	Glasgow Independent Schools	□State
Street Address:	PO Box 1239	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
DUNS#:	108354275	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Glasgow Independent Schools PO Box 1239 Glasgow, KY 42142 108354275  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	<ul><li>☑ Federal Cash Request</li><li>☑ Expenditure Reimbursement</li><li>☑ Automatic Payment</li><li>☑ Lump Sum</li></ul>
Description/Fun Source of	Award and Fiscal Vocas	Receipt of Invoice from Vendo
Description/Fun Source of Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
ruila source.	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	
PR/AWARD NUMBER (FAIN		□Other:
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Mathed
MOA Number:	N/A	Financial Reporting Method:  ⊠ Electronic Submission CDIP
Pass-through Number:	3810002-20	
rass-tillough Number.	3610002-20	□Other:
Grant Authority (Source): Individuals with Disabilities And 97-99 and Uniform Gu	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 idance, 2 CFR § 200.	Evaluations:
	Our	
Award Amount:	Our	
\$463,218.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30	0, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Grant County Schools	$\square$ State
Street Address:	820 Arnie Risen Blvd	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
DUNS#:	023877574	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Grant County Schools 820 Arnie Risen Blvd Williamstown, KY 41097 023877574  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	<ul> <li>✓ Federal Cash Request</li> <li>✓ Expenditure Reimbursement</li> <li>✓ Automatic Payment</li> <li>✓ Lump Sum</li> </ul>
Description/Fun Source of Av	ward and Fiscal Year:	Receipt of Invoice from Vendo
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3 <mark>810002-20</mark>	Other:
Grant Authority (Source): Individuals with Disabilities Ed And 97-99 and Uniform Guida	ducation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 ance, <u>2 CFR § 200.</u>	Evaluations:
_	0110	
Award Amount: \$805,658.00	Commonwealth	
<b>Period of Award:</b> July 1, 2020—September 30,		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Date: July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Re	cipient	Fund Type:
Agency Name:	Graves County Schools	□State
Street Address:	2290 State Rt 121 N	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
DUNS#:	Graves County Schools 2290 State Rt 121 N Mayfield, KY 42066 174150748	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	· .
	01:11	Receipt of Invoice from Vendor
•	of Award and Fiscal Year: FY21 IDEA B Basic	Dainshausana at Fuana an
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
05D A #	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source)		
	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform G		
, ma s, ss and omioning		
Award Amount:	Our	
\$917,485.00	1.1	
γουν, ισοίου	Commonwealth	
Period of Award:	O O MILLIO MINIO O O O O O O O O O O O O O O O O O O	
July 1, 2020—September	30, 2022	
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Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Grayson County Schools	□State
Street Address:	PO Box 4009	⊠Federal
City, State, Zip:	Leitchfield, KY 42754	$\square$ Other:
DUNS#:	026799742	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Grayson County Schools PO Box 4009 Leitchfield, KY 42754 026799742  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year: FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities Educ And 97-99 and Uniform Guidance	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 e, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$887,936.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 202		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Reci	pient	Fund Type:	
Agency Name:	Green County Schools	□State	
Street Address:	PO Box 369	⊠Federal	
City, State, Zip:	Greensburg, KY 42743	$\square$ Other:	
DUNS#:	835815119		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Description/Fun Source of Description:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Paym  ⊠ Federal Cash R  □ Expenditure Re  □ Automatic Pay  □ Lump Sum  □ Receipt of Invo	equest eimbursement ment oice from Vendo
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly	. ,
CFDA #:	Education Act, Part B Section 611 84.027A	Quarterly Other:	
PR/AWARD NUMBER (FAIN		Dottler.	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporti	ng Method:
MOA Number:	N/A	⊠ Electronic Sub	_
Pass-through Number:	3810002-20	Other:	mission <mark>com</mark>
Grant Authority (Source): Individuals with Disabilities And 97-99 and Uniform Gu	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:	
Award Amount: \$337,997.00	Our Commonwealth		
Period of Award: July 1, 2020—September 3	0, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Greenup County Schools	□State
Street Address:	45 Musketeer Dr	⊠Federal
City, State, Zip:	Greenup, KY 41144	□Other:
DUNS#:	Greenup County Schools 45 Musketeer Dr Greenup, KY 41144 038048984	
<b>KDE Contact Information</b>	Comments	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
	01 11 1	Receipt of Invoice from Vendo
Description/Fun Source of Awar		
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	Monthly
	Education Act, Part B Section 611	☐ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source):		Evaluations:
Individuals with Disabilities Educa	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations.
And 97-99 and Uniform Guidance	e, <u>2 CFR § 200.</u>	
	Our	
Award Amount:	Our	
\$677,843.00	Commonwealth	
	Commonwealth A	
Period of Award:		
July 1, 2020—September 30, 202	2	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Reci	pient	Fund Type:
Agency Name:	Hancock County Schools	□State
Street Address:	83 State Rt 3543	⊠Federal
City, State, Zip:	Hawesville, KY 42348	□Other:
DUNS#:	100650126	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Hancock County Schools 83 State Rt 3543 Hawesville, KY 42348 100650126  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
city, State Zip.	Trankfort, KT 40001	Receipt of Invoice from Vendo
Description/Fun Source of	Award and Fiscal Year:	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002- <mark>20</mark>	□Other:
Grant Authority (Source): Individuals with Disabilities And 97-99 and Uniform Gu	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 idance, 2 CFR § 200.	Evaluations:
	0111	
Award Amount: \$335,052.00	Commonwealth	
Period of Award:		
July 1, 2020—September 3	0, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Re	ecipient		Fund Type:	
Agency Name:		Hardin County Schools	$\square$ State	
Street Address:		65 W A Jenkins Rd	⊠Federal	
City, State, Zip:		Elizabethtown, KY 42701	$\square$ Other:	
DUNS#:		040426629		
KDE Contact Information	า	Hardin County Schools 65 W A Jenkins Rd Elizabethtown, KY 42701 040426629	Method of Paym	ant
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155		
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash R	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure R	
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Pay	rment
City, State Zip:		Frankfort, KY 40601	☐Lump Sum	
,, ,			☐ Receipt of Invo	oice from Vendo
Description/Fun Source	of Award	and Fiscal Year: FY21 IDEA B Basic		
Description:		FY21 IDEA B Basic	Reimbursement	Frequency:
Fund Source:		United States Department of Education/Individuals with Disabilities		
		Education Act, Part B Section 611	□Quarterly	
CFDA #:		84.027A	□Other:	
PR/AWARD NUMBER (FA	IN):	H027A200032		
MUNIS Project Number:		337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Report	ing Method:
MOA Number:		N/A	⊠ Electronic Sub	mission CDIP
Pass-through Number:		3810002-20	□Other:	
Grant Authority (Source)	):			
• •		ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:	
And 97-99 and Uniform 0				
	,			
Award Amount:		Our Commonwealth		
\$3,251,878.00		1.1		
1-, - ,		Commonwealth A		
Period of Award:				
July 1, 2020—September	· 30, 2022			
, ,	,			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan County Schools	□State
Street Address:	251 Ball Park Rd	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	086195443	
KDE Contact Information	Harlan County Schools 251 Ball Park Rd Harlan, KY 40831 086195443	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	☐ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3 <mark>810002-20</mark>	Other:
Grant Authority (Source):		Evaluations:
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidano	ce, <u>2 CFR § 200.</u>	
_	0110	
Award Amount:	Our	
\$1,074,028.00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 20	22	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Reci	pient	Fund Type:
Agency Name:	Harlan Independent Schools	□State
Street Address:	420 E Central St	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	106900210	
KDE Contact Information Program Consultant: Street Address:	Harlan Independent Schools 420 E Central St Harlan, KY 40831 106900210  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Trankfort, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year: FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<mark>⊠M</mark> onthly
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN	N): H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3 <mark>810002-20</mark>	□Other:
Grant Authority (Source): Individuals with Disabilities And 97-99 and Uniform Gu	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 uidance, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$185,334.00	Our Commonwealth	
Period of Award: July 1, 2020—September 3	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Red	ripient	Fund Type:	
Agency Name:	Harrison County Schools	□State	
Street Address:	308 Webster Ave	⊠Federal	
City, State, Zip:	Cynthiana, KY 41031	$\square$ Other:	
DUNS#:	060930468		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  f Award and Fiscal Year:	Method of Paym  ⊠ Federal Cash R  □ Expenditure Re  □ Automatic Pay  □ Lump Sum  □ Receipt of Invo	Request eimbursement rment pice from Vendo
Description:	, and a second s	Reimbursement	Frequency:
Fund Source:		⊠Monthly	
055 A #	Education Act, Part B Section 611	Quarterly	
CFDA #:	84.027A	□Other:	
PR/AWARD NUMBER (FAI			
MUNIS Project Number:		Financial Reporti	_
MOA Number:	N/A	⊠ Electronic Sub	mission CDIP
Pass-through Number:	3810002-20	Other:	
Grant Authority (Source): Individuals with Disabilitie And 97-99 and Uniform G	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:	
Award Amount: \$681,573.00 Period of Award:	Our Commonwealth		
July 1, 2020—September	30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:	
Agency Name:	Hart County Schools	□State	
Street Address:	25 Quality Street	⊠Federal	
City, State, Zip:	Munfordville, KY 42765	$\square$ Other:	
DUNS#:	100027366		
Description: Fund Source:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  of Award and Fiscal Year: FY21 IDEA B Basic United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611	Method of Paym	equest eimbursement ment pice from Vendo
CFDA #:	84.027A IN): H027A200032	□Other:	
PR/AWARD NUMBER (FA MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Depart	
MOA Number:	N/A	Financial Reporti	_
Pass-through Number:	3810002 <del>-</del> 20	⊠ Electronic Sub	mission CDIP
Grant Authority (Source	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Other:  Evaluations:	
Award Amount: \$584,646.00 Period of Award: July 1, 2020—September	Our Commonwealth		
12., 1, 2020 September	33, 2322		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Hazard Independent Schools	$\square$ State
Street Address:	705 Main Street	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
DUNS#:	038914065	
KDE Contact Information	Hazard Independent Schools 705 Main Street Hazard, KY 41701 038914065	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	-
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Sity, State E.p.		☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw	rard and Fiscal Year: FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□ <b>Q</b> uarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002 <mark>-20</mark>	Other:
Grant Authority (Source):		Evaluations:
	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	27diddiensi
And 97-99 and Uniform Guida	nce, <u>2 CFR § 200.</u>	
	Oug	
Award Amount:	Our	
\$212,041.00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2	022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

**Date:** July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Red	cipient	Fund Type:
Agency Name:	Henderson County Schools	□State
Street Address:	1805 Second St	⊠Federal
City, State, Zip:	Henderson, KY 42420	□Other:
DUNS#:	927990879	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Henderson County Schools 1805 Second St Henderson, KY 42420 927990879  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State Zip.	Transfer, KI 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of	f Award and Fiscal Year:	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
	Education Act, Part B Section 611	☐ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC</mark> (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilitie And 97-99 and Uniform G	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
Award Amount: \$1,632,341.00	Our Commonwealth	
<b>Period of Award:</b> July 1, 2020—September		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Henry County Schools	□State
Street Address:	326 S Main St	⊠Federal
City, State, Zip:	New Castle, KY 40050	□Other:
DUNS#:	097259253	
KDE Contact Information	Henry County Schools 326 S Main St New Castle, KY 40050 097259253	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	☐ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source):	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar		
And 37-33 and official Guida		
Award Amount:	Our	
\$421,670.00	O di	
<b>7421,070.00</b>	Commonwealth A	
Period of Award:	Commonwoalth	
July 1, 2020—September 30, 20	022	
55., _, _5025		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:
Agency Name:	Hickman County Schools	□State
Street Address:	416 Waterfield Dr	⊠Federal
City, State, Zip:	Clinton, KY 42031	□Other:
DUNS#:	193224839	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Description: Fund Source:	FY21 IDEA B Basic United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:  Monthly
CFDA #: PR/AWARD NUMBER (FA MUNIS Project Number: MOA Number:	Education Act, Part B Section 611 84.027A N): H027A200032 337G (Basic), 337GP (Private), 337GC (CEIS) N/A 3810002-20	□ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission CDIP
Pass-through Number:  Grant Authority (Source) Individuals with Disabilitie And 97-99 and Uniform G	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Other: Evaluations:
Award Amount: \$178,324.00 Period of Award: July 1, 2020—September	Our Commonwealth	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Hopkins County Schools	□State
Street Address:	320 S Seminary St	⊠Federal
City, State, Zip:	Madisonville, KY 42431	$\square$ Other:
DUNS#:	Hopkins County Schools 320 S Seminary St Madisonville, KY 42431 100650175	
KDE Contact Information	n Color	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source	of Award and Fiscal Year: FY21 IDEA B Basic	
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FA	AIN): H027A200032	
MUNIS Project Number:	· · · · · · · · · · · · · · · · · · ·	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	Other:
Grant Authority (Source)		Evaluations:
	ies Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform G	Guidanc <mark>e, <u>2 CFR § 200.</u></mark>	
A	0111	
Award Amount:	Our	
\$1,571,575.00	Commonwealth A	
Davied of Assessed	Commonwealth	
Period of Award:	. 20, 2022	
July 1, 2020—September	1 30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:
Agency Name:		Jackson County Schools	□State
Street Address:		3331 Hwy 421 S	
City, State, Zip:		McKee, KY 40447	☐ Other:
DUNS#:		119105641	
KDE Contact Information	•	Jackson County Schools 3331 Hwy 421 S McKee, KY 40447 119105641	
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	□Lump Sum
City, State Zip.		Trankfort, KT 40001	Receipt of Invoice from Vendo
Description/Fun Source of	of Award	and Fiscal Year:	
Description:		FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:		United States Department of Education/Individuals with Disabilities	⊠Monthly
		Education Act, Part B Section 611	Quarterly
CFDA #:		84.027A	Other:
PR/AWARD NUMBER (FAI	IN):	H027A200032	
MUNIS Project Number:	•	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:		N/A	
Pass-through Number:		3810002-20	Other:
ŭ			<u> </u>
<b>Grant Authority (Source)</b>	:		Evaluations:
Individuals with Disabilitie	es Educat	ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	L'uluations.
And 97-99 and Uniform G	Guidanc <mark>e,</mark>	2 CFR § 200.	
		0110	
Award Amount:		Our	
\$536,809.00		Commonwoolth	
		Commonwealth	
Period of Award:			
July 1, 2020—September	30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Reci	pient	Fund Type:
Agency Name:	Jackson Independent Schools	□State
Street Address:	940 Highland Ave	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	868208591	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Jackson Independent Schools 940 Highland Ave Jackson, KY 41339 868208591  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of		
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	Monthly
	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002- <mark>20</mark>	Other:
Grant Authority (Source): Individuals with Disabilities And 97-99 and Uniform Gu	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 idance, 2 CFR § 200.	Evaluations:
Award Amount: \$78,096.00 Period of Award:	Our Commonwealth	
July 1, 2020—September 3	0, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Jefferson County Schools	□State
Street Address:	PO Box 34020	⊠Federal
City, State, Zip:	Louisville, KY 40232	□Other:
DUNS#:	062984430	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Jefferson County Schools PO Box 34020 Louisville, KY 40232 062984430  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year:  FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities Educ And 97-99 and Uniform Guidance	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 e, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$23,631,717.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 202		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

**Date:** July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Red	ipient	Fund Type:
Agency Name:	Jenkins Independent Schools	□State
Street Address:	PO Box 74	⊠Federal
City, State, Zip:	Jenkins, KY 41537	□Other:
DUNS#:	026141127	
<b>KDE Contact Information</b> Program Consultant:	Jenkins Independent Schools PO Box 74 Jenkins, KY 41537 026141127  Karla Miller, 502-564-9850 Ext. 4155	Method of Payment  ☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	
		Receipt of Invoice from Vendor
_	f Award and Fiscal Year: FY21 IDEA B Basic	Daireh was work fire weep and
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	Monthly
	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilitie And 97-99 and Uniform G	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
Award Amount: \$107,209.00	Our Commonwealth	
Period of Award: July 1, 2020—September		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

**Date:** July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Schools	□State
Street Address:	871 Wilmore Rd	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	$\square$ Other:
DUNS#:	077875532	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Jessamine County Schools 871 Wilmore Rd Nicholasville, KY 40356 077875532  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	, , , , , , , , , , , , , , , , , , , ,	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source): Individuals with Disabilities Educ And 97-99 and Uniform Guidance	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 e, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$1,737,756.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 202		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Red	ipient	Fund Type:
Agency Name:	Johnson County Schools	□State
Street Address:	253 N Mayo Tr	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
DUNS#:	100027440	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Johnson County Schools 253 N Mayo Tr Paintsville, KY 41240 100027440  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
city, state zip.	Translott, K1 40001	Receipt of Invoice from Vendor
Description/Fun Source o	f Award and Fiscal Year:	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilitie And 97-99 and Uniform G	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
Award Amount: \$821,329.00	Our Commonwealth	
Period of Award: July 1, 2020—September		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Red	ipient	Fund Type:
Agency Name:	Kenton County Schools	□State
Street Address:	1055 Eaton Dr	⊠Federal
City, State, Zip:	Fort Wright, KY 41017	□Other:
DUNS#:	060915824	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Kenton County Schools 1055 Eaton Dr Fort Wright, KY 41017 060915824  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ⊠ Federal Cash Request  □ Expenditure Reimbursement  □ Automatic Payment  □ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source o		
Description:	TEE IDEA B BUSIC	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	Monthly
CED A II	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number: MOA Number:	337G (Basic), <mark>337GP (Private), 337GC</mark> (CEIS)	Financial Reporting Method:
	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source): Individuals with Disabilitie And 97-99 and Uniform G	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
	0.00	
Award Amount:	Our A	
\$3,281,744.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Red	cipient	Fund Type:
Agency Name:	Knott County Schools	□State
Street Address:	PO Box 869	⊠Federal
City, State, Zip:	Hindman, KY 41822	□Other:
DUNS#:	Knott County Schools PO Box 869 Hindman, KY 41822 086202041	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
•	of Award and Fiscal Year: FY21 IDEA B Basic	Daintenan of Samura
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	Monthly
05D A #	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source)		Fuelvations
Individuals with Disabilitie	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform G	uidance, <u>2 CFR § 200.</u>	
	Our	
Award Amount:	Our Our	
\$624,928.00	111	
	Commonwealth A	
Period of Award:		
July 1, 2020—September	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Red	cipient		Fund Type:
Agency Name:		Knox County Schools	□State
Street Address:		200 Daniel Boone Dr	⊠Federal
City, State, Zip:		Barbourville, KY 40906	□Other:
DUNS#:		793369471	
KDE Contact Information		Knox County Schools 200 Daniel Boone Dr Barbourville, KY 40906 793369471	
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:			☐ Automatic Payment
		300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:		Frankfort, KY 40601	Receipt of Invoice from Vendo
Description/Fun Source o	of Award	and Fiscal Year:	
Description:		FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:		United States Department of Education/Individuals with Disabilities	⊠ Monthly
		Education Act, Part B Section 611	Quarterly
CFDA #:		84.027A	□ Other:
PR/AWARD NUMBER (FAI	IN):	H027A200032	Bother.
MUNIS Project Number:	,.	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:		N/A	⊠ Electronic Submission CDIP
Pass-through Number:		3810002-20	Other:
			Dottler.
Grant Authority (Source):	:		Evaluations:
Individuals with Disabilitie	es Educat	ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations.
And 97-99 and Uniform G	iuidanc <mark>e,</mark>	2 CFR § 200.	
		0	
Award Amount:		Our	
\$1,096,714.00		Commonwealth	
		Commonwealth A	
Period of Award:			
July 1, 2020—September	30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

**Date:** July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	LaRue County Schools	□State
Street Address:	208 College St	⊠Federal
City, State, Zip:	Hodgenville, KY 42748	□Other:
DUNS#:	159350875	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	LaRue County Schools 208 College St Hodgenville, KY 42748 159350875  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
CED A III.	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number: MOA Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
	N/A	<b>⊠</b> Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source): Individuals with Disabilities Educa And 97-99 and Uniform Guidance	tion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
Award Amount: \$548,481.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 202		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Laurel County Schools	$\square$ State
Street Address:	718 North Main Street	⊠Federal
City, State, Zip:	London, KY 40741	☐Other:
DUNS#:	Laurel County Schools 718 North Main Street London, KY 40741 071319966	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Aw		
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	Monthly
	Education Act, Part B Section 611	☐ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Cuant Authority (Sausa)		
Grant Authority (Source):	ucation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform Guidar		
And 37-33 and official data		
Award Amount:	Our	
\$1,982,721.00	C 4.1	
71,302,721.00	Commonwealth A	
Period of Award:	Committee	
July 1, 2020—September 30, 2	022	
36., 1, 2020 September 30, 2		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Lawrence County Schools	□State
Street Address:	50 Bulldog Ln	⊠Federal
City, State, Zip:	Louisa, KY 41230	□Other:
DUNS#:	159436153	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Lawrence County Schools 50 Bulldog Ln Louisa, KY 41230 159436153  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
City, State Zip.	Fidikioit, Ki 40001	Receipt of Invoice from Vendor
Description/Fun Source of Awa		
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source): Individuals with Disabilities Educ And 97-99 and Uniform Guidance	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 re, 2 CFR § 200.	Evaluations:
Award Amount: \$583,023.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 20		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

**Date:** July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Re	ecipient		Fund Type:	
Agency Name:		Lee County Schools	$\square$ State	
Street Address:		PO Box 668	⊠Federal	
City, State, Zip:		Beattyville, KY 41311	$\square$ Other:	
DUNS#:		077875268		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Description:	4	Lee County Schools PO Box 668 Beattyville, KY 41311 077875268  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  and Fiscal Year: FY21 IDEA B Basic	Method of Paym  ☐ Federal Cash F ☐ Expenditure R ☐ Automatic Pay ☐ Lump Sum ☐ Receipt of Invo	Request eimbursement yment oice from Vendo
Fund Source:		United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly	rrequericy.
Tuna Source.		Education Act, Part B Section 611	Quarterly	
CFDA #:		84.027A	Other:	
PR/AWARD NUMBER (FA	IN):	H027A200032	_other.	
MUNIS Project Number:	•	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Report	ing Method:
MOA Number:		N/A	⊠ Electronic Sub	_
Pass-through Number:		3810002-20	□Other:	
Grant Authority (Source) Individuals with Disabiliti And 97-99 and Uniform G  Award Amount:	ies Educati	on Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 2 CFR § 200.	Evaluations:	
\$259,218.00 Period of Award:		Commonwealth		
July 1, 2020—September	· 30, 2022			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Leslie County Schools	□State
Street Address:	PO Box 949	⊠Federal
City, State, Zip:	Hyden, KY 41749	$\square$ Other:
DUNS#:	039849450	
KDE Contact Information	Leslie County Schools PO Box 949 Hyden, KY 41749 039849450	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
City, State 21p.	Trunkott, ki 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year:	
Description:	rd and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source):		Evaluations:
	atio <mark>n Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-</mark> 77, 80 <mark>-82</mark>	
And 97-99 and Uniform Guidance	e, <u>2 CFR § 200.</u>	
	<u> </u>	
Award Amount:	Our	
\$462,140.00	Commonwealth	
	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 202	22	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Letcher County Schools	□State
Street Address:	224 Park St	⊠Federal
City, State, Zip:	Whitesburg, KY 41858	$\square$ Other:
DUNS#:	030073068	
KDE Contact Information	Letcher County Schools 224 Park St Whitesburg, KY 41858 030073068	Mathad of Daymont
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
A	o dan	Receipt of Invoice from Vendor
Description/Fun Source of Awar	rd and Fiscal Year: FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source):		Evaluations:
	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidanc	e, <u>2 CFR § 200.</u>	
	O11t	
Award Amount:	Oui	
\$730,500.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30, 202	22	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:	
Agency Name:	Lewis County Schools	$\square$ State	
Street Address:	PO Box 159	⊠Federal	
City, State, Zip:	Vanceburg, KY 41179	$\square$ Other:	
DUNS#:	060909660		
Description: Fund Source:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  of Award and Fiscal Year: FY21 IDEA B Basic United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611	Method of Paym	equest eimbursement ment vice from Vendo
CFDA #:	84.027A	Other:	
PR/AWARD NUMBER (FA			
MUNIS Project Number:		Financial Reporti	_
MOA Number:	N/A		mission <mark>CDIP</mark>
Pass-through Number:	3810002-20	□Other:	
Grant Authority (Source Individuals with Disabilit And 97-99 and Uniform (	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:	
Award Amount: \$492,218.00 Period of Award: July 1, 2020—September	Our Commonwealth		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

**Date:** July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Lincoln County Schools	□State
Street Address:	PO Box 265	⊠Federal
City, State, Zip:	Stanford, KY 40484	□Other:
DUNS#:	074094707	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Lincoln County Schools PO Box 265 Stanford, KY 40484 074094707  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Inveice from Vendor
Description/Fun Source of Award	and Fiscal Vear	Receipt of Invoice from Vendo
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠ Monthly
Tana source.	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	Dottler.
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	<b>⊠</b> Electronic Submission <b>CDIP</b>
Pass-through Number:	3810002-20	Other:
Grant Authority (Source): Individuals with Disabilities Educat And 97-99 and Uniform Guidance,	tion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 2 CFR § 200.	Evaluations:
	0110	
Award Amount:	Oui	
\$925,185.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Livingston County Schools	□State
Street Address:	PO Box 219	⊠Federal
City, State, Zip:	Smithland, KY 42081	□Other:
DUNS#:	040426900	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Livingston County Schools PO Box 219 Smithland, KY 42081 040426900  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year:	The colpt of invoice from vendor
Description:	d and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source): Individuals with Disabilities Educ And 97-99 and Uniform Guidance	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 e, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$273,012.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 202		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

**Date:** July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Re	ecipient		Fund Type:	
Agency Name:		Logan County Schools	$\square$ State	
Street Address:		PO Box 417	⊠Federal	
City, State, Zip:		Russellville, KY 42276	$\square$ Other:	
DUNS#:		Logan County Schools PO Box 417 Russellville, KY 42276 079663845		
KDE Contact Information	า		Method of Paym	nent
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash F	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure R	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348		
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Pay	yment
City, State Zip:		Frankfort, KY 40601	□Lump Sum	
		01.11.1	Receipt of Inve	oice from Vendo
Description/Fun Source	of Award			_
Description:		FY21 IDEA B Basic	Reimbursement	Frequency:
Fund Source:		United States Department of Education/Individuals with Disabilities		
		Education Act, Part B Section 611	☐ Quarterly	
CFDA #:		84.027A	□Other:	
PR/AWARD NUMBER (FA	IN):	H027A200032		
MUNIS Project Number:		337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Report	ing Method:
MOA Number:		N/A	⊠ Electronic Sub	mission <mark>CDIP</mark>
Pass-through Number:		3810002-20	□Other:	
Grant Authority (Source	):		Evaluations:	
Individuals with Disabiliti	ies Educat	ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Zvaraationisi	
And 97-99 and Uniform (	Guidanc <mark>e,</mark>	2 CFR § 200.		
Accord Accords		O11r		
Award Amount:		Our		
\$810,753.00		Commonwealth		
Period of Award:		Commonwealth		
	. 20. 2022			
July 1, 2020—September	30, 2022			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Ludlow Independent Schools	□State
Street Address:	525 Elm St	⊠Federal
City, State, Zip:	Ludlow, KY 41016	□Other:
DUNS#:	018254219	
KDE Contact Information	Ludlow Independent Schools 525 Elm St Ludlow, KY 41016 018254219	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	•
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002 <mark>-20</mark>	Other:
Grant Authority (Source):		Evaluations:
	ratio <mark>n Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-</mark> 77, <mark>80-82</mark>	
And 97-99 and Uniform Guidanc	e, <u>2 CFR § 200.</u>	
	Our	
Award Amount:	Our	
\$200,806.00	Commonwealth A	
Paried of Assessed	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 202		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:	
Agency Name:		Lyon County Schools	$\square$ State	
Street Address:		217 Jenkins Rd	⊠Federal	
City, State, Zip:		Eddyville, KY 42038	$\square$ Other:	
DUNS#:		Lyon County Schools 217 Jenkins Rd Eddyville, KY 42038 007838782		
KDE Contact Information	า		Method of Paym	ant
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash F	
Street Address:		300 Sower Blvd, 5th Floor		
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure R	
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Pay	ment
City, State Zip:		Frankfort, KY 40601	☐Lump Sum	
			☐ Receipt of Invo	oice from Vendo
Description/Fun Source	of Award			
Description:		FY21 IDEA B Basic	Reimbursement	Frequency:
Fund Source:		United States Department of Education/Individuals with Disabilities		
		Education Act, Part B Section 611	☐ Quarterly	
CFDA #:		84.027A	□Other:	
PR/AWARD NUMBER (FA	IN):	H027A200032		
MUNIS Project Number:		337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Report	ing Method:
MOA Number:		N/A	⊠ Electronic Sub	mission CDIP
Pass-through Number:		3810002-20	□Other:	
Grant Authority (Source)	):			
	8	ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:	
And 97-99 and Uniform G				
	,			
Award Amount:		Our Commonwealth		
\$193,396.00		1.1		
,,		Commonwealth A		
Period of Award:				
July 1, 2020—September	30, 2022			
, ,	-,			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

**Consortia/Partnership Members:** 

KDE Office of Special Education and

ecipient		Fund Type:	
	Madison County Schools	$\square$ State	
	PO Box 768	⊠Federal	
	Richmond, KY 40475	$\square$ Other:	
	074070632		
n		Method of Paym	nent
	Karla Miller, 502-564-9850 Ext. 4155		
	300 Sower Blvd, 5th Floor		=
	Dru Hawkins: 502-564-1979 ext. 4348		
	300 Sower Blvd, 5th Floor		ment
	Frankfort, KY 40601	•	
		☐ Receipt of Inv	oice from Vendo
of Award			_
			Frequency:
	United States Department of Education/Individuals with Disabilities		
	Education Act, Part B Section 611	☐ Quarterly	
	84.027A	□Other:	
AIN):	H027A200032		
	, c	Financial Report	ing Method:
	N/A	⊠ Electronic Sub	mission CDIP
	3810002-20	□Other:	
):		Evaluations:	
ies Educat	ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	L valuations.	
Guidanc <mark>e,</mark>	2 CFR § 200.		
	0110		
	Oui		
	Commonwoolth		
	Commonwealth		
00 0000			
r 30, 2022			
	of Award  IN): es Educat Guidance,	Madison County Schools PO Box 768 Richmond, KY 40475 074070632  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  of Award and Fiscal Year: FY21 IDEA B Basic United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A  IN): H027A200032 337G (Basic), 337GP (Private), 337GC (CEIS) N/A 3810002-20	Madison County Schools PO Box 768 Richmond, KY 40475 074070632  Method of Payn Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  Of Award and Fiscal Year: FY21 IDEA B Basic United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A IIN): H027A20032 337G (Basic), 337GP (Private), 337GC (CEIS) N/A 3810002-20  Reimbursement  Monthly Quarterly Quarterly Other: Financial Report N/A Selectronic Sub Other:  Evaluations:

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:	
Agency Name:	Magoffin County Schools	$\square$ State	
Street Address:	PO Box 109	⊠Federal	
City, State, Zip:	Salyersville, KY 41465	$\square$ Other:	
DUNS#:	147192231		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of	Magoffin County Schools PO Box 109 Salyersville, KY 41465 147192231  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Paym  ⊠ Federal Cash R  □ Expenditure Re  □ Automatic Pay  □ Lump Sum  □ Receipt of Invo	Request eimbursement rment pice from Vendo
Description:	FY21 IDEA B Basic	Reimbursement	Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly	
	Education Act, Part B Section 611	☐ Quarterly	
CFDA #:	84.027A	□Other:	
PR/AWARD NUMBER (FA	·		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Report	_
MOA Number:	N/A	<b>⊠Electronic</b> Sub	mission <mark>CDIP</mark>
Pass-through Number:	3810002-20	□Other:	
<b>Grant Authority (Source)</b> Individuals with Disabilition And 97-99 and Uniform G	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:	
Award Amount: \$486,656.00 Period of Award:	Commonwealth		
July 1, 2020—September	30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Marion County Schools	□State
Street Address:	755 E Main St	⊠Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
DUNS#:	100027572	
KDE Contact Information	Marion County Schools 755 E Main St Lebanon, KY 40033 100027572	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
and the second s		☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	rd and Fiscal Year: FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	⊠ Electronic Submission CDIP
Pass-through Number:	3810002 <mark>-20</mark>	Other:
_		<u> </u>
Grant Authority (Source):		Evaluations:
	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	2 diad ions.
And 97-99 and Uniform Guidan	ce, <u>2 CFR § 200.</u>	
	Oug.	
Award Amount:	Our	
\$717,114.00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 20	22	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Red	cipient	Fund Type:
Agency Name:	Marshall County Schools	□State
Street Address:	86 High School Rd	⊠Federal
City, State, Zip:	Benton, KY 42025	□Other:
DUNS#:	Marshall County Schools 86 High School Rd Benton, KY 42025 193315694	
<b>KDE Contact Information</b>	Constitution	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
	f Award and Fiscal Year: FY21 IDEA B Basic	D. i I
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	Monthly
:	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	Other:
Grant Authority (Source):		
- 1	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform G		
And 97-99 and Onnorm O	uldance, <u>2 cr k y 200.</u>	
Award Amount:	()11r	
\$1,049,253.00	C	
γ1,043, <b>233.00</b>	Commonwealth A	
Period of Award:	Committee Cartin	
July 1, 2020—September	30, 2022	
341, 1, 2020 September	55, 2522	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Reci	pient	Fund Type:
Agency Name:	Martin County Schools	□State
Street Address:	104 E Main St	⊠Federal
City, State, Zip:	Inez, KY 41224	□Other:
DUNS#:	Martin County Schools 104 E Main St Inez, KY 41224 106889629	
<b>KDE Contact Information</b> Program Consultant: Street Address:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	□ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of	Award and Fiscal Year:	Receipt of Invoice from Vendor
Description:	Award and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN	I): H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002- <mark>20</mark>	□Other:
Grant Authority (Source): Individuals with Disabilities And 97-99 and Uniform Gu	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 idance, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$505,798.00	Our Commonwealth	
Period of Award: July 1, 2020—September 3		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recip	pient	Fund Type:
Agency Name:	Mason County Schools	□State
Street Address:	PO Box 130	⊠Federal
City, State, Zip:	Maysville, KY 41056	□Other:
DUNS#:	072867385	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Mason County Schools PO Box 130 Maysville, KY 41056 072867385  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	<ul> <li>☑ Federal Cash Request</li> <li>☐ Expenditure Reimbursement</li> <li>☐ Automatic Payment</li> <li>☐ Lump Sum</li> </ul>
Description/Fun Course of	Avverd and Figs   Vege 1	Receipt of Invoice from Vendo
Description/Fun Source of Description:	Award and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠ Monthly
ruila source.	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	
PR/AWARD NUMBER (FAIN		□ Other:
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Cinqueial Depositing Methods
MOA Number:	N/A	Financial Reporting Method:  ⊠ Electronic Submission CDIP
Pass-through Number:	3810002-20	
rass-tillough Number.	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities And 97-99 and Uniform Gu	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 idance, 2 CFR § 200.	Evaluations:
	Our	
Award Amount:	Our	
\$611,545.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30	0, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Reci	pient	Fund Type:
Agency Name:	Mayfield Independent Schools	□State
Street Address:	914 East College St	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
DUNS#:	051889434	
KDE Contact Information	Mayfield Independent Schools 914 East College St Mayfield, KY 42066 051889434	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	-
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Frankfort, KY 40601	□Lump Sum
City, State Zip:		Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year: FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN	I): H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	⊠ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source):		Evaluations:
	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Gu	idance <mark>, <u>2 CFR § 200.</u></mark>	
	Oun	
Award Amount:	Our	
\$407,823.00	Our Commonwealth	
	Commonwealth	
Period of Award:		
July 1, 2020—September 3	0, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Date: July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:	
Agency Name:		McCracken County Schools	$\square$ State	
Street Address:		5347 Benton Rd	⊠Federal	
City, State, Zip:		Paducah, KY 42003	$\square$ Other:	
DUNS#:		McCracken County Schools 5347 Benton Rd Paducah, KY 42003 159352442		
KDE Contact Information	1	Con	Method of Payn	nent
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash I	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure R	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Pay	
Street Address:		300 Sower Blvd, 5th Floor		/mem
City, State Zip:		Frankfort, KY 40601	□Lump Sum	
_		01.111	☐ Receipt of Inv	oice from Vendo
Description/Fun Source	of Award			
Description:		FY21 IDEA B Basic	Reimbursement	Frequency:
Fund Source:		United States Department of Education/Individuals with Disabilities		
		Education Act, Part B Section 611	☐ Quarterly	
CFDA #:		84.027A	□Other:	
PR/AWARD NUMBER (FA	IN):	H027A200032		
MUNIS Project Number:		337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Report	ing Method:
MOA Number:		N/A	⊠ Electronic Sub	mission CDIP
Pass-through Number:		3810002-20	□Other:	
Grant Authority (Source)	):		Evaluations:	
Individuals with Disabiliti	es Educat	i <mark>on Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82</mark>	Evaluations.	
And 97-99 and Uniform G	Guidanc <mark>e,</mark>	2 CFR § 200.		
		0446		
Award Amount:		Our A		
\$1,494,383.00		C		
		Commonwealth		
Period of Award:				
July 1, 2020—September	30, 2022			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	McCreary County Schools	□State
Street Address:	120 Raider Way	⊠Federal
City, State, Zip:	Stearns, KY 42647	□Other:
DUNS#:	098098221	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	McCreary County Schools 120 Raider Way Stearns, KY 42647 098098221  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
City, State Zip.	Trankfort, KT 40001	Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year:	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠ Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities Educ And 97-99 and Uniform Guidance	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 e, 2 CFR § 200.	Evaluations:
Award Amount: \$726,600.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 202		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Red	ipient	Fund Type:
Agency Name:	McLean County Schools	□State
Street Address:	410 Hwy 136E	⊠Federal
City, State, Zip:	Calhoun, KY 42327	□Other:
DUNS#:	193225042	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	McLean County Schools 410 Hwy 136E Calhoun, KY 42327 193225042  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ⊠ Federal Cash Request  □ Expenditure Reimbursement  □ Automatic Payment  □ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source o		
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	Other:
Grant Authority (Source): Individuals with Disabilitie And 97-99 and Uniform G	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
	Out	
Award Amount:	Our	
\$329,594.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Meade County Schools	□State
Street Address:	1155 Old Ekron Rd	⊠Federal
City, State, Zip:	Brandenburg, KY 40108	□Other:
DUNS#:	Meade County Schools 1155 Old Ekron Rd Brandenburg, KY 40108 020443263	
KDE Contact Information		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source	of Award and Fiscal Year: FY21 IDEA B Basic	
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠ Monthly
	Education Act, Part B Section 611	☐ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FA	NIN): H027A200032	
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002 <mark>-20</mark>	Other:
Grant Authority (Source)		Evaluations:
	ies Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform G	Guidance, 2 CFR § 200.	
	Our	
Award Amount:	Our	
\$1,003,538.00	Commonwealth	
Danied of Assessed	Commonwealth	
Period of Award:	20. 2022	
July 1, 2020—September	T 30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:
Agency Name:	Menifee County Schools	□State
Street Address:	202 Back St., PO Box 110	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	□Other:
DUNS#:	Menifee County Schools 202 Back St., PO Box 110 Frenchburg, KY 40322 098990885	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	•
/		Receipt of Invoice from Vendor
•	of Award and Fiscal Year: FY21 IDEA B Basic	Deimburgement Frequency
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
CEDA III	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC</mark> (CEIS)	Financial Reporting Method:
MOA Number:	N/A	Electronic Submission CDIP
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source)		
	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform G		
Award Amount:	Our	
\$266,420.00	1,1	
. ,	Commonwealth A	
Period of Award:		
July 1, 2020—September	30, 2022	
-		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Mercer County Schools	□State
Street Address:	530 Perryville Rd	⊠Federal
City, State, Zip:	Harrodsburg, KY 40330	□Other:
DUNS#:	100027614	
<b>KDE Contact Information</b>	Mercer County Schools 530 Perryville Rd Harrodsburg, KY 40330 100027614	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	· ·
/		Receipt of Invoice from Vendor
Description/Fun Source o		Daimhuraamant Francisco
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	Monthly
CEDA III	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAII		
MUNIS Project Number: MOA Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
	N/A	Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source):		Evaluations:
	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform G	uidanc <mark>e, <u>2 CFR § 200.</u></mark>	
Award Amount:	Our	
\$662,828.00	Our	
3002,020.00	Commonwealth A	
Period of Award:	Committee	
July 1, 2020—September 3	30, 2022	
34., 1, 2020 September 3	70, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Metcalfe County Schools	□State
Street Address:	709 W. Stockton St.	⊠Federal
City, State, Zip:	Edmonton, KY 42129	□Other:
DUNS#:	808927383	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award	Metcalfe County Schools 709 W. Stockton St. Edmonton, KY 42129 808927383  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  and Fiscal Year: FY21 IDEA B Basic	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities Educa And 97-99 and Uniform Guidance	tion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
Award Amount: \$366,527.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Date: July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Middlesboro Independent Schools	$\square$ State
Street Address:	PO Box 959	⊠Federal
City, State, Zip:	Middlesboro, KY 40965	□Other:
DUNS#:	100027622	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Middlesboro Independent Schools PO Box 959 Middlesboro, KY 40965 100027622  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum  ☐ Receipt of Invoice from Vendor
Description/Fun Source of A	Award and Fiscal Year:	Theoripe of invoice from vendor
Description:	Award and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	: H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3 <mark>810002-20</mark>	□Other:
Grant Authority (Source): Individuals with Disabilities E And 97-99 and Uniform Guid	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 dance, <u>2 CFR § 200.</u>	Evaluations:
	O11r	
Award Amount:	Our	
\$299,796.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30	, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Monroe County Schools	□State
Street Address:	309 Emberton St	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	□Other:
DUNS#:	097266787	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Monroe County Schools 309 Emberton St Tompkinsville, KY 42167 097266787  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ⊠ Federal Cash Request  □ Expenditure Reimbursement  □ Automatic Payment  □ Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source): Individuals with Disabilities Educa And 97-99 and Uniform Guidance	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 e, <u>2 CFR § 200.</u>	Evaluations:
	Our	
Award Amount: \$436,265.00	Commonwealth	
Period of Award: July 1, 2020—September 30, 202		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:
Agency Name:	Montgomery County Schools	□State
Street Address:	640 Woodford Dr	⊠Federal
City, State, Zip:	Mt Sterling, KY 40353	□Other:
DUNS#:	030954341	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source</b> Obscription:	of Award and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FA MUNIS Project Number:	IN): H027A200032 337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Deposition Mathed
MOA Number:	N/A	Financial Reporting Method:  ⊠ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
r ass amough realmoer.	3516662 25	Lottler.
Grant Authority (Source)		Evaluations:
	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform G	ouldanc <mark>e, <u>2 CFR § 200.</u></mark>	
Award Amount: \$955,079.00	Commonwealth	
Period of Award: July 1, 2020—September		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:	
Agency Name:	Morgan County Schools	□State	
Street Address:	155 University Dr	⊠Federal	
City, State, Zip:	West Liberty, KY 41472	$\square$ Other:	
DUNS#:	081016388		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source Description: Fund Source:	Morgan County Schools 155 University Dr West Liberty, KY 41472 081016388  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  of Award and Fiscal Year: FY21 IDEA B Basic United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611	Method of Paym	equest eimbursement ment pice from Vendo
CFDA #:	84.027A	□Other:	
PR/AWARD NUMBER (FA	IN): H027A200032		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporti	ng Method:
MOA Number:	N/A	<b>⊠Electronic</b> Sub	mission <mark>CDIP</mark>
Pass-through Number:	3810002 <mark>-20</mark>	Other:	
Grant Authority (Source Individuals with Disabilit And 97-99 and Uniform (	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:	
Award Amount: \$471,615.00 Period of Award: July 1, 2020—September	Our Commonwealth		
, ,			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Muhlenberg County Schools	□State
Street Address:	510 W Main Street	⊠Federal
City, State, Zip:	Powderly, KY 42367	$\square$ Other:
DUNS#:	Muhlenberg County Schools 510 W Main Street Powderly, KY 42367 074053679	
<b>KDE Contact Informatio</b>	n	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
_		Receipt of Invoice from Vendor
=	of Award and Fiscal Year:	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	☐ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FA		
MUNIS Project Number:		Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source	):	Evaluations:
Individuals with Disabilit	ies Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations.
And 97-99 and Uniform	Guidanc <mark>e, <u>2 CFR § 200.</u></mark>	
	Out	
Award Amount:	Our	
\$1,067,220.00	Commonwealth A	
Period of Award:		
July 1, 2020—Septembe	r 30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Date: July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Murray Independent Schools	□State
Street Address:	208 S 13th St	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
DUNS#:	048039911	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Murray Independent Schools 208 S 13th St Murray, KY 42071 048039911  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year:	The colpt of invoice from vendor
Description:	d and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source): Individuals with Disabilities Educ And 97-99 and Uniform Guidance	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 e, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$340,556.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 202		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Red	ipient	Fund Type:
Agency Name:	Nelson County Schools	$\square$ State
Street Address:	288 Wilcat Ln	⊠Federal
City, State, Zip:	Bardstown, KY 40004	$\square$ Other:
DUNS#:	040422693	
<b>KDE Contact Information</b>	Nelson County Schools 288 Wilcat Ln Bardstown, KY 40004 040422693	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
D : .: /= 0	Carlot Colored	Receipt of invoice from vendor
Description/Fun Source o		Reimbursement Frequency:
Description:	FY21 IDEA B Basic	
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
CFDA #:	Education Act, Part B Section 611 84.027A	Quarterly
		□Other:
PR/AWARD NUMBER (FAI MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Figure 1   Deposit on Mark and
MOA Number:	N/A	Financial Reporting Method:
		☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source):		Evaluations:
	s Educatio <mark>n Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-</mark> 77, <mark>80-82</mark>	Evaluations.
And 97-99 and Uniform G	uidanc <mark>e, <u>2 CFR § 200.</u></mark>	
	Our	
Award Amount:	Our	
\$1,004,423.00	Commonwealth	
Period of Award:	Commonwealth	
July 1, 2020—September	20. 2022	
July 1, 2020—September	50, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Newport Independent Schools	□State
Street Address:	301 W Eighth St	⊠Federal
City, State, Zip:	Newport, KY 41071	□Other:
DUNS#:	060919560	
KDE Contact Information Program Consultant:	Newport Independent Schools 301 W Eighth St Newport, KY 41071 060919560  Karla Miller, 502-564-9850 Ext. 4155	Method of Payment  ☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	
	- C1 11 1	Receipt of Invoice from Vendor
Description/Fun Source of Award		Deimburgement Francisco
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
05B A #	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	Other:
Grant Authority (Source): Individuals with Disabilities Educat And 97-99 and Uniform Guidance,	cion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 2 CFR § 200.	Evaluations:
	0110	
Award Amount:	Our	
\$485,645.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:
Agency Name:	Nicholas County Schools	□State
Street Address:	395 W Main St	⊠Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
DUNS#:	037499043	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Description: Fund Source:  CFDA #:	FY21 IDEA B Basic United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A	Reimbursement Frequency:  Monthly  Quarterly  Other:
PR/AWARD NUMBER (FAI	N): H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002 <mark>-20</mark>	□Other:
<b>Grant Authority (Source)</b> Individuals with Disabilitie And 97-99 and Uniform G	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
Award Amount: \$231,832.00 Period of Award:	Commonwealth	
July 1, 2020—September	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recip	ient	Fund Type:
Agency Name:	Ohio County Schools	□State
Street Address:	PO Box 70	⊠Federal
City, State, Zip:	Hartford, KY 42347	□Other:
DUNS#:	098956212	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Address: Description:	Ohio County Schools PO Box 70 Hartford, KY 42347 098956212  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  Award and Fiscal Year: FY21 IDEA B Basic	Method of Payment  □ Federal Cash Request  □ Expenditure Reimbursement  □ Automatic Payment  □ Lump Sum  □ Receipt of Invoice from Vendo  Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠ Monthly
CFDA #:	Education Act, Part B Section 611 84.027A	Quarterly Other:
PR/AWARD NUMBER (FAIN)		Dottler.
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	⊠ Electronic Submission CDIP
Pass-through Number:	3 <mark>810002-20</mark>	Other:
Grant Authority (Source): Individuals with Disabilities I And 97-99 and Uniform Guid	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 dance, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$965,999.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30	, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Reci	pient	Fund Type:
Agency Name:	Oldham County Schools	□State
Street Address:	6165 W Hwy 146	⊠Federal
City, State, Zip:	Crestwood, KY 40014	□Other:
DUNS#:	081015232	
KDE Contact Information	Oldham County Schools 6165 W Hwy 146 Crestwood, KY 40014 081015232	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	and the second second
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Halikiott, Ki 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	
Description:	Award and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN	I): H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	⊠ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
<u> </u>		E other.
Grant Authority (Source):		Evaluations:
Individuals with Disabilities	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations.
And 97-99 and Uniform Gu	idance, <u>2 CFR § 200.</u>	
	Out	
Award Amount:	Our	
\$2,395,342.00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020—September 3	0, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Owen County Schools	□State
Street Address:	1600 Hwy 22 E	⊠Federal
City, State, Zip:	Owenton, KY 40359	□Other:
DUNS#:	014360184	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Owen County Schools 1600 Hwy 22 E Owenton, KY 40359 014360184  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
City, State 21p.		Receipt of Invoice from Vendo
Description/Fun Source of Awar	d and Fiscal Year: FY21 IDEA B Basic	
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities Educated And 97-99 and Uniform Guidance	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 e, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$384,876.00 Period of Award: July 1, 2020—September 30, 202	Our Commonwealth	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Red	cipient	Fund Type:
Agency Name:	Owensboro Independent Schools	□State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY 42302	□Other:
DUNS#:	102138625	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Owensboro Independent Schools 450 Griffith Avenue Owensboro, KY 42302 102138625  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
city, State Zip.	Transfert, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of	of Award and Fiscal Year:	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source) Individuals with Disabilitie And 97-99 and Uniform G  Award Amount:	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 uidance, <u>2 CFR § 200.</u>	Evaluations:
\$1,198,026.00 Period of Award:	Commonwealth	
July 1, 2020—September	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Date: July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Owsley County Schools	□State
Street Address:	14 Old Hwy 11	⊠Federal
City, State, Zip:	Booneville, KY 41314	□Other:
DUNS#:	193225240	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Owsley County Schools 14 Old Hwy 11 Booneville, KY 41314 193225240  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Awai	d and Fiscal Year: FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠M</b> onthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities Educ And 97-99 and Uniform Guidance	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 e, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$199,349.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 202		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Red	ipient	Fund Type:
Agency Name:	Paducah Independent Schools	□State
Street Address:	PO Box 2550	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
DUNS#:	049294382	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Paducah Independent Schools PO Box 2550 Paducah, KY 42003 049294382  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source o	f Award and Fiscal Year:	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	Other:
Grant Authority (Source): Individuals with Disabilitie And 97-99 and Uniform G	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
Award Amount: \$738,279.00	Our Commonwealth	
Period of Award: July 1, 2020—September		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Date: July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Red	ipient	Fund Type:
Agency Name:	Paintsville Independent Schools	□State
Street Address:	305 2nd St	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
DUNS#:	100027762	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Paintsville Independent Schools 305 2nd St Paintsville, KY 41240 100027762  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ⊠ Federal Cash Request  □ Expenditure Reimbursement  □ Automatic Payment  □ Lump Sum
City, State Zip.	Fidikiott, Ki 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source o		
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilitie And 97-99 and Uniform G	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
	0110	
Award Amount:	Our	
\$150,229.00	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:
Agency Name:	Paris Independent Schools	□State
Street Address:	310 W Seventh St	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
DUNS#:	074732207	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Paris Independent Schools 310 W Seventh St Paris, KY 40361 074732207  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source	of Award and Fiscal Year:	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	Other:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
<b>Grant Authority (Source)</b> Individuals with Disabilition And 97-99 and Uniform G	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
Award Amount: \$163,546.00	Our Commonwealth	
Period of Award: July 1, 2020—September		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Reci	pient	Fund Type:
Agency Name:	Pendleton County Schools	□State
Street Address:	2525 Hwy 27 N	⊠Federal
City, State, Zip:	Falmouth, KY 41040	□Other:
DUNS#:	100757046	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Pendleton County Schools 2525 Hwy 27 N Falmouth, KY 41040 100757046  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	<ul> <li>         □ Federal Cash Request         □ Expenditure Reimbursement         □ Automatic Payment         □ Lump Sum     </li> </ul>
		Receipt of Invoice from Vendo
Description/Fun Source of		D. in the second of the second
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	Monthly
	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities And 97-99 and Uniform Gu	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 iidance, <u>2 CFR § 200.</u>	Evaluations:
	0110	
Award Amount:	Our	
\$504,831.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 3	0, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Perry County Schools	□State
Street Address:	315 Park Ave	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
DUNS#:	077868768	
KDE Contact Information	Perry County Schools 315 Park Ave Hazard, KY 41701 077868768	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source o		Daimshaman and Francisco
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	Monthly
CED A II	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI	·	
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source):		Evaluations:
	s Educatio <mark>n Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-</mark> 77, <mark>80-82</mark>	Zuludiono.
And 97-99 and Uniform G	uidanc <mark>e, <u>2 CFR § 200.</u></mark>	
Award Amount:	Our	
\$996,927.00	Our	
\$330,327.00	Commonwealth A	
Period of Award:	Commonwealth	
July 1, 2020—September 3	30 2022	
341, 1, 2020 September .	50, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Pike County Schools	□State
Street Address:	316 S Mayo Tr	⊠Federal
City, State, Zip:	Pikeville, KY 41502	□Other:
DUNS#:	Pike County Schools 316 S Mayo Tr Pikeville, KY 41502 100027796	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	
		Receipt of Invoice from Vendor
•	of Award and Fiscal Year: FY21 IDEA B Basic	D.i. I
Description:	1 1 mm 1	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	Other:
Grant Authority (Source)	, and the second	
	ies Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform G		
And 37-33 and onnorm d	Suldance, 2 CIN § 200.	
Award Amount:	()11r	
\$1,788,579.00	O di	
71,700,373.00	Commonwealth A	
Period of Award:	Commonw caren	
July 1, 2020—September	30 2022	
July 1, 2020 September	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Pikeville Independent Schools	□State
Street Address:	148 Second St	⊠Federal
City, State, Zip:	Pikeville, KY 41501	□Other:
DUNS#:	044754745	
KDE Contact Information Program Consultant:	Pikeville Independent Schools  148 Second St Pikeville, KY 41501 044754745  Karla Miller, 502-564-9850 Ext. 4155	Method of Payment  ☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	
	- C1 11 1	Receipt of Invoice from Vendor
Description/Fun Source of Award		Deimburgement Francisco
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
05D A #	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	Other:
Grant Authority (Source): Individuals with Disabilities Educat And 97-99 and Uniform Guidance,	cion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 2 CFR § 200.	Evaluations:
	0110	
Award Amount:	Our	
\$216,369.00	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:
Agency Name:	Pineville Independent Schools	$\square$ State
Street Address:	401 Virginia Ave	⊠Federal
City, State, Zip:	Pineville, KY 40977	$\square$ Other:
DUNS#:	Pineville Independent Schools 401 Virginia Ave Pineville, KY 40977 189344187	
KDE Contact Information	C S	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	□Lump Sum
_		Receipt of Invoice from Vendor
•	of Award and Fiscal Year: FY21 IDEA B Basic	
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	☐ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FA		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	Other:
Grant Authority (Source)		Evaluations:
	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform G	buldance, 2 CFR § 200.	
	Olle	
Award Amount:	Our	
\$123,763.00	Commonwealth	
	Commonwealth	
Period of Award:		
July 1, 2020—September	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:	
Agency Name:	Powell County Schools	□State	
Street Address:	PO Box 430	⊠Federal	
City, State, Zip:	Stanton, KY 40380	$\square$ Other:	
DUNS#:	879933117		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source Description: Fund Source:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  of Award and Fiscal Year:	Method of Paym	equest eimbursement ment pice from Vendo
CFDA #:	84.027A	□Other:	
PR/AWARD NUMBER (FA	IN): H027A200032		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporti	ng Method:
MOA Number:	N/A	⊠ Electronic Subr	mission <mark>CDIP</mark>
Pass-through Number:	3 <mark>810002-20</mark>	Other:	
Grant Authority (Source Individuals with Disability And 97-99 and Uniform (	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, <mark>80-82</mark>	Evaluations:	
Award Amount: \$555,184.00 Period of Award:	Our Commonwealth		
July 1, 2020—September	30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

cipient		Fund Type:	
	Pulaski County Schools	$\square$ State	
	PO Box 1055	⊠Federal	
	Somerset, KY 42502	$\square$ Other:	
	788959591		
า		Method of Payn	nent
	Karla Miller, 502-564-9850 Ext. 4155	-	
	300 Sower Blvd, 5th Floor		-
	Dru Hawkins: 502-564-1979 ext. 4348		
	300 Sower Blvd, 5th Floor		ment
	Frankfort, KY 40601	•	
		☐ Receipt of Invo	oice from Vendo
of Award			_
			Frequency:
	United States Department of Education/Individuals with Disabilities		
	Education Act, Part B Section 611	Quarterly	
	84.027A	□Other:	
IN):	H027A200032		
		Financial Report	ing Method:
	N/A	<b>⊠Electronic</b> Sub	mission CDIP
	3810002-20	□Other:	
):		Evaluations:	
es Educat	ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations.	
Guidanc <mark>e,</mark>	2 CFR § 200.		
	0110		
	Oui		
	Commonwoolth		
	Commonwealth		
30, 2022			
	of Award	Pulaski County Schools PO Box 1055 Somerset, KY 42502 788959591  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  of Award and Fiscal Year: FY21 IDEA B Basic United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A  IN): H027A200032 337G (Basic), 337GP (Private), 337GC (CEIS) N/A 3810002-20  Ees Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 Guidance, 2 CFR § 200.	Pulaski County Schools PO Box 1055 Somerset, KY 42502 788959591   Method of Payn Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  Method of Payn Federal Cash F Expenditure R Automatic Pay Lump Sum Receipt of Invited States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A IN): H027A20032 337G (Basic), 337GP (Private), 337GC (CEIS) N/A 3810002-20  Reimbursement Monthly Quarterly Quarterly Other: Financial Report Financial Report Selectronic Sub Other:  Evaluations:

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient	Fund Type:	
Agency Name:	Raceland Independent Schools	$\square$ State	
Street Address:	600 Ram Blvd	⊠Federal	
City, State, Zip:	Raceland, KY 41169	$\square$ Other:	
DUNS#:	052135233		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source Description: Fund Source:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  of Award and Fiscal Year:	Method of Paym	equest eimbursement ment pice from Vendo
CFDA #:	84.027A	□Other:	
PR/AWARD NUMBER (FA	IN): H027A200032		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporti	ng Method:
MOA Number:	N/A	<b>⊠Electronic</b> Subr	mission <mark>CDIP</mark>
Pass-through Number:	3810002 <mark>-20</mark>	Other:	
Grant Authority (Source Individuals with Disability And 97-99 and Uniform (	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:	
Award Amount: \$193,200.00 Period of Award: July 1, 2020—September	Our Commonwealth		
•			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Robertson County Schools	□State
Street Address:	1762 Sardis Rd	⊠Federal
City, State, Zip:	Mount Olivet, KY 41064	□Other:
DUNS#:	801228297	
KDE Contact Information	Robertson County Schools 1762 Sardis Rd Mount Olivet, KY 41064 801228297	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
A		Receipt of Invoice from Vendor
<b>Description/Fun Source of Awar</b>	d and Fiscal Year: FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002 <mark>-20</mark>	Other:
Grant Authority (Source):		Evaluations:
	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Guidance	e, <u>2 CFR § 200.</u>	
	Our	
Award Amount:	Our	
\$91,531.00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020—September 30, 202	2	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Rockcastle County Schools	□State
Street Address:	245 Richmond St	⊠Federal
City, State, Zip:	Mount Vernon, KY 40456	□Other:
DUNS#:	108358573	
KDE Contact Information Program Consultant: Street Address:	Rockcastle County Schools 245 Richmond St Mount Vernon, KY 40456 108358573  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	
- · · · · · · · ·		Receipt of Invoice from Vendor
Description/Fun Source of Awa		Poimhursoment Frequency
Description:	, , , , , , , , , , , , , , , , , , , ,	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
CEDA III	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□ Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities Edu And 97-99 and Uniform Guidan	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 ce, 2 CFR § 200.	Evaluations:
Award Amount: \$590,077.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 20		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Rowan County Schools	□State
Street Address:	415 W Sun St	⊠Federal
City, State, Zip:	Morehead, KY 40351	□Other:
DUNS#:	008482119	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Rowan County Schools 415 W Sun St Morehead, KY 40351 008482119  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
city, State Zip.	Trankfort, KT 40001	Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year:	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠M</b> onthly
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities Educ And 97-99 and Uniform Guidance	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 e, 2 CFR § 200.	Evaluations:
Award Amount: \$788,690.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 202		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Russell County Schools	□State
Street Address:	404 S. Main St.	⊠Federal
City, State, Zip:	Jamestown, KY 42629	$\square$ Other:
DUNS#:	193225422	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Russell County Schools 404 S. Main St. Jamestown, KY 42629 193225422  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	rd and Fiscal Year:	
Description:	rd and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities Edu And 97-99 and Uniform Guidance	cation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 ce, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$644,472.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 20		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Russell Independent Schools	□State
Street Address:	409 Belfont St	⊠Federal
City, State, Zip:	Russell, KY 41169	□Other:
DUNS#:	044025757	
KDE Contact Information Program Consultant: Street Address:	Russell Independent Schools 409 Belfont St Russell, KY 41169 044025757  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	Method of Payment  ☐ Federal Cash Request ☐ Superadiates Painthurses and
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source o	f Award and Fiscal Year: FY21 IDEA B Basic	
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	☐ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
<b>Grant Authority (Source):</b> Individuals with Disabilitie And 97-99 and Uniform G	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
Award Amount: \$450,219.00	Our Commonwealth	
Period of Award: July 1, 2020—September 3	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:
Agency Name:	Russellville Independent Schools	□State
Street Address:	355 S Summer St	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
DUNS#:	044122104	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Russellville Independent Schools 355 S Summer St Russellville, KY 42276 044122104  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
City, State Zip.	Frankfort, KT 40001	☐ Receipt of Invoice from Vendor
	of Award and Fiscal Year:  FY21 IDEA B Basic	Reimbursement Frequency:
Description:	T TEE IS EXT S BOSIC	Monthly
Fund Source:	United States Department of Education/Individuals with Disabilities	•
CFDA #:	Education Act, Part B Section 611 84.027A	Quarterly
PR/AWARD NUMBER (FA		Other:
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	<b>⊠</b> Electronic Submission <b>CDIP</b>
Pass-through Number:	3810002-20	Other:
r ass am ough realmoch.	3575052 25	Dottler.
Grant Authority (Source)		Evaluations:
	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform G	uidanc <mark>e, <u>2 CFR § 200.</u></mark>	
Award Amount: \$270,068.00	Our Commonwealth	
Period of Award: July 1, 2020—September		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:
Agency Name:	Science Hill Independent Schools	□State
Street Address:	6007 N Hwy 27	⊠Federal
City, State, Zip:	Science Hill, KY 42553	$\square$ Other:
DUNS#:	928648039	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Science Hill Independent Schools 6007 N Hwy 27 Science Hill, KY 42553 928648039  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
City, State Zip.	Frankloft, KT 40001	Receipt of Invoice from Vendor
	of Award and Fiscal Year:  FY21 IDEA B Basic	
Description:	1 121 1827 8 84316	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
CEDA II	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FA		
MUNIS Project Number: MOA Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
	N/A 3810002-20	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source)		Evaluations:
	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform G	uidance, <u>2 CFR § 200.</u>	
Award Amount: \$87,816.00	Our Commonwealth	
Period of Award: July 1, 2020—September		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ipient	Fund Type:
Agency Name:	Scott County Schools	□State
Street Address:	PO Box 578	⊠Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
DUNS#:	072859721	
KDE Contact Information Program Consultant: Street Address:	Scott County Schools PO Box 578 Georgetown, KY 40324 072859721  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	Method of Payment  ⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
·		Receipt of Invoice from Vendor
Description/Fun Source of	f Award and Fiscal Year: FY21 IDEA B Basic	
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	☐ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI	N): H027A200032	
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
<b>Grant Authority (Source)</b> Individuals with Disabilitie And 97-99 and Uniform G	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
Award Amount: \$1,850,148.00	Our Commonwealth	
Period of Award: July 1, 2020—September	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recip	pient	Fund Type:
Agency Name:	Shelby County Schools	$\square$ State
Street Address:	PO Box 159	⊠Federal
City, State, Zip:	Shelbyville, KY 40066	□Other:
DUNS#:	100027937	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Shelby County Schools PO Box 159 Shelbyville, KY 40066 100027937  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	<ul><li>☑ Federal Cash Request</li><li>☐ Expenditure Reimbursement</li><li>☐ Automatic Payment</li><li>☐ Lump Sum</li></ul>
//  -		Receipt of Invoice from Vendo
Description/Fun Source of		
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
	Education Act, Part B Section 611	☐ Quarterly
CFDA #:	84.027A	□ Other:
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission
Pass-through Number:	3 <mark>810002-20</mark>	□Other:
Grant Authority (Source): Individuals with Disabilities And 97-99 and Uniform Gu	Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 idance, 2 CFR § 200.	Evaluations:
	Our	
Award Amount:	Our	
\$1,357,880.00	Commonwealth A	
Period of Award:		
July 1, 2020—September 30	0, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Reci		Fund Type:
Agency Name:	Simpson County Schools	□State
Street Address:	430 S College St	⊠Federal
City, State, Zip:	Franklin, KY 42134	□Other:
DUNS#:	100027952	
KDE Contact Information	Simpson County Schools 430 S College St Franklin, KY 42134 100027952	Mathad of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Miceriou or ruyinichie
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
5.1, 5.3.35 <u>-</u> p.		Receipt of Invoice from Vendor
Description/Fun Source of	FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN	N): H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002 <mark>-20</mark>	Other:
Grant Authority (Source):		Evaluations:
	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Gu	idance, <u>2 CFR § 200.</u>	
	Our	
Award Amount:	Our	
\$655,263.00	Commonwealth A	
	Communicatin	
Period of Award:		
July 1, 2020—September 3	.0, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Somerset Independent Schools	□State
Street Address:	305 College St	⊠Federal
City, State, Zip:	Somerset, KY 42501	$\square$ Other:
DUNS#:	125102160	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Somerset Independent Schools 305 College St Somerset, KY 42501 125102160  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year: FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠M</b> onthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities Educ And 97-99 and Uniform Guidance	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 e, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$367,193.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 202		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:	
Agency Name:	Southgate Independent Schools	□State	
Street Address:	Wm Blatt and Evergreen	⊠Federal	
City, State, Zip:	Southgate, KY 41071	$\square$ Other:	
DUNS#:	193224284		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source Description: Fund Source:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  of Award and Fiscal Year: FY21 IDEA B Basic United States Department of Education/Individuals with Disabilities	Method of Paym	equest eimbursement ment pice from Vendo
CFDA #:	Education Act, Part B Section 611 84.027A	Quarterly	
PR/AWARD NUMBER (FA		Other:	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporti	na Mothod:
MOA Number:	N/A	<b>⊠</b> Electronic Sub	_
Pass-through Number:	3810002-20	Other:	IIISSIOII CDIP
Grant Authority (Source	: es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:	
Award Amount: \$69,816.00 Period of Award:	Our Commonwealth		
July 1, 2020—September	50, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Spencer County Schools	□State
Street Address:	207 W Main St	⊠Federal
City, State, Zip:	Taylorsville, KY 40071	□Other:
DUNS#:	193225455	
KDE Contact Information Program Consultant:	Spencer County Schools 207 W Main St Taylorsville, KY 40071 193225455  Karla Miller, 502-564-9850 Ext. 4155	Method of Payment  ☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠ Monthly
	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	Other:
PR/AWARD NUMBER (FAIN):	H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source): Individuals with Disabilities Educat And 97-99 and Uniform Guidance,	tion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 2 CFR § 200.	Evaluations:
Award Amount: \$613,179.00	Our Commonwealth	
	Commonwealth A	
Period of Award:		
July 1, 2020—September 30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:	
Agency Name:	Tay	ylor County Schools	□State	
Street Address:	120	09 E Broadway	⊠Federal	
City, State, Zip:	Can	mpbellsville, KY 42718	$\square$ Other:	
DUNS#:	927	7323493		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Description:	Kari 300 Dru 300 Frai of Award and FY2	21 IDEA B Basic	Method of Paym  □ Federal Cash R □ Expenditure Re □ Automatic Pay □ Lump Sum □ Receipt of Invo	Request eimbursement vment oice from Vendo
Fund Source:		ited States Department of Education/Individuals with Disabilities	⊠Monthly	
CED A II		ucation Act, Part B Section 611	Quarterly	
CFDA #:	_	027A	□Other:	
PR/AWARD NUMBER (FA	•	27A200032	E:	
MUNIS Project Number: MOA Number:	337 N/A	7G (Basic), 337GP (Private), 337GC (CEIS)	Financial Report	_
Pass-through Number:		10002-20	⊠ Electronic Sub	mission CDIP
rass-tillough Number.	381	10002-20	Other:	
Grant Authority (Source) Individuals with Disabiliti And 97-99 and Uniform G	es Educati <mark>on <i>A</i></mark>	Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:	
Award Amount: \$580,764.00 Period of Award:		Our Commonwealth		
July 1, 2020—September	30, 2022			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient		Fund Type:	
Agency Name:		Todd County Schools	$\square$ State	
Street Address:		205 Airport Rd	⊠Federal	
City, State, Zip:		Elkton, KY 42220	$\square$ Other:	
DUNS#:		071327191		
KDE Contact Information	า	Todd County Schools 205 Airport Rd Elkton, KY 42220 071327191		
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	Method of Paym	
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash R	•
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure R	
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Pay	rment
City, State Zip:		Frankfort, KY 40601	☐ Lump Sum	
city, state zip.		Transfer, KT 40002	☐ Receipt of Invo	oice from Vendo
Description/Fun Source	of Award	and Fiscal Year:		
Description:		and Fiscal Year: FY21 IDEA B Basic	Reimbursement	Frequency:
Fund Source:		United States Department of Education/Individuals with Disabilities		
		Education Act, Part B Section 611	□ Quarterly	
CFDA #:		84.027A	□Other:	
PR/AWARD NUMBER (FA	IN):	H027A200032		
MUNIS Project Number:	,	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Report	ing Method:
MOA Number:		N/A	⊠ Electronic Sub	_
Pass-through Number:		3810002-20	Other:	Thissieri Con
			Dottler.	
<b>Grant Authority (Source)</b>	):		Evaluations:	
Individuals with Disabiliti	ies Educat	ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations.	
And 97-99 and Uniform (	Guidanc <mark>e,</mark>	2 CFR § 200.		
		0.00		
Award Amount:		Our A		
\$515,150.00		Our Commonwealth		
		Commonwealth A		
Period of Award:				
July 1, 2020—September	· 30, 2022			
•	•			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Trigg County Schools	□State
Street Address:		202 Main St	⊠Federal
City, State, Zip:		Cadiz, KY 42211	$\square$ Other:
DUNS#:		Trigg County Schools 202 Main St Cadiz, KY 42211 082394818	
<b>KDE Contact Information</b>	า	C S	Method of Payment
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	Lump Sum
_		01.11.1	Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award		
Description:			Reimbursement Frequency:
Fund Source:		United States Department of Education/Individuals with Disabilities	
		Education Act, Part B Section 611	Quarterly
CFDA #:		84.027A	□Other:
PR/AWARD NUMBER (FA	MN):	H027A200032	
MUNIS Project Number:		337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:		N/A	
Pass-through Number:		3810002-20	Other:
Grant Authority (Source)	١.		
		ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform (			
And 97-99 and Onnorm	Juluanc <mark>e,</mark>		
Award Amount:		Our Commonwealth	
\$473,556.00		C Jul	
ψ47 <b>3</b> ,330.00		Commonwealth A	
Period of Award:			
July 1, 2020—September	· 30, 2022		
, , , , ,	•		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:	
Agency Name:	Trimble County Schools	□State	
Street Address:	116 Wentworth Ave	⊠Federal	
City, State, Zip:	Bedford, KY 40006	$\square$ Other:	
DUNS#:	077875946		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source Description: Fund Source:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  of Award and Fiscal Year:	Method of Paym	lequest eimbursement ment bice from Vendo
CFDA #:	84.027A	□Other:	
PR/AWARD NUMBER (FA	IN): H027A200032		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporti	ng Method:
MOA Number:	N/A	⊠ Electronic Subr	mission <mark>CDIP</mark>
Pass-through Number:	3810002-20	Other:	
Grant Authority (Source Individuals with Disability And 97-99 and Uniform (	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:	
Award Amount: \$247,628.00 Period of Award: July 1, 2020—September	Our Commonwealth		
, ,==== ===============================			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

**Date:** July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

cipient		Fund Type:	
	Union County Schools	□State	
	510 S Mart St	⊠Federal	
	Morganfield, KY 42437	□Other:	
	012052692		
1		Method of Pay	ment
	Karla Miller, 502-564-9850 Ext. 4155		
	300 Sower Blvd, 5th Floor		· ·
	Dru Hawkins: 502-564-1979 ext. 4348		
	300 Sower Blvd, 5th Floor		іушеш
	Frankfort, KY 40601	•	
./ 4	01.11.1	□ Receipt of Inv	voice from Vendo
of Award	and Fiscal Year:		
	7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		t Frequency:
		1	
	· · · · · · · · · · · · · · · · · · ·		
		□Other:	
IN):			
	· · · · · · · · · · · · · · · · · · ·		_
		⊠ Electronic Su	bmission CDIP
	3810002-20	□Other:	
):		Evaluations:	
Guidanc <mark>e,</mark>	2 CFR § 200.		
	0111		
	Our		
	Commonwealth A		
	Commonwealth		
20 2022			
30, 2022			
	of Award IN):	Union County Schools 510 S Mart St Morganfield, KY 42437 012052692  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  of Award and Fiscal Year: FY21 IDEA B Basic United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A  IN): H027A200032 337G (Basic), 337GP (Private), 337GC (CEIS) N/A 3810002-20  Ees Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 Guidance, 2 CFR § 200.	Union County Schools 510 \$ Mart \$t     Morganfield, KY 42437 012052692    Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor     Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor     Frankfort, KY 40601    Family and Fiscal Year:     FY21 IDEA B Basic     United States Department of Education/Individuals with Disabilities     Education Act, Part B Section 611     84.027A   IN): H027A200032 337G (Basic), 337GP (Private), 337GC (CEIS)     N/A     3810002-20    Remains and CFR 76-77, 80-82   Suidance, 2 CFR § 200.

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Walton-Verona Independent Schools	□State
Street Address:		16 School Rd	⊠Federal
City, State, Zip:		Walton, KY 41094	□Other:
DUNS#:		100650373	
KDE Contact Information	n	Walton-Verona Independent Schools 16 School Rd Walton, KY 41094 100650373	Method of Payment
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:		Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	
Description:		FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:		United States Department of Education/Individuals with Disabilities	⊠Monthly
		Education Act, Part B Section 611	□Quarterly
CFDA #:		84.027A	□Other:
PR/AWARD NUMBER (FA	AIN):	H027A200032	
MUNIS Project Number:		337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:		N/A	☑ Electronic Submission CDIP
Pass-through Number:		3810002-20	Other:
Grant Authority (Source Individuals with Disabilit And 97-99 and Uniform	ies Educat	ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
		0	
Award Amount:		Our l	
\$371,090.00		Commonwealth A	
Period of Award:			
July 1, 2020—September	r 30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

**Date:** July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Re	cipient	Fund Type:	
Agency Name:	Warren County Schools	□State	
Street Address:	PO Box 51810	⊠Federal	
City, State, Zip:	Bowling Green, KY 42102	$\square$ Other:	
DUNS#:	086194370		
Description: Fund Source:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  of Award and Fiscal Year: FY21 IDEA B Basic United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611	Method of Paym  ☐ Federal Cash R ☐ Expenditure Re ☐ Automatic Pay ☐ Lump Sum ☐ Receipt of Invo  Reimbursement ☐ Monthly ☐ Quarterly	equest eimbursement ment vice from Vendo
CFDA #:	84.027A	□Other:	
PR/AWARD NUMBER (FA			
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC</mark> (CEIS)	Financial Reporti	_
MOA Number:	N/A		mission <mark>CDIP</mark>
Pass-through Number:	3810002-20	Other:	
Grant Authority (Source) Individuals with Disabiliti And 97-99 and Uniform C	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, <mark>80-82</mark>	Evaluations:	
Award Amount: \$3,052,250.00 Period of Award:	Our Commonwealth		
July 1, 2020—September	30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

**Date:** July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Ro	ecipient		Fund Type:
Agency Name:		Washington County Schools	□State
Street Address:		120 Mackville Hill, P O Box 72	⊠Federal
City, State, Zip:		Springfield, KY 40069	□Other:
DUNS#:		Washington County Schools 120 Mackville Hill, P O Box 72 Springfield, KY 40069 085056083	
<b>KDE Contact Informatio</b>	n		Method of Payment
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:		Frankfort, KY 40601	☐Lump Sum
,,			Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award	and Fiscal Year: EY21 IDEA B Basic	
Description:		FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:		United States Department of Education/Individuals with Disabilities	
		Education Act, Part B Section 611	□Quarterly
CFDA #:		84.027A	□Other:
PR/AWARD NUMBER (FA	AIN):	H027A200032	
MUNIS Project Number:		337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:		N/A	☑ Electronic Submission CDIP
Pass-through Number:		3810002-20	□Other:
Grant Authority (Source	e):		Evaluations:
Individuals with Disabilit	ies Educat	ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations.
And 97-99 and Uniform	Guidanc <mark>e,</mark>	2 CFR § 200.	
		0.40	
Award Amount:		Our Dur	
\$426,801.00		Commonwealth A	
Period of Award:			
July 1, 2020—Septembe	r 30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Wayne County Schools	□State
Street Address:	1025 S Main St	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
DUNS#:	Wayne County Schools 1025 S Main St Monticello, KY 42633 048775159	
<b>KDE Contact Information</b>	CA	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	
		Receipt of Invoice from Vendor
Description/Fun Source o		Daire by was wear to be a superior as
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	⊠Monthly
CED A #	Education Act, Part B Section 611	Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAII		
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	☑ Electronic Submission CDIP
Pass-through Number:	3810002-20	Other:
Grant Authority (Source):		
	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
And 97-99 and Uniform G		
Award Amount:	Our Commonwealth	
\$774,591.00	1,1	
	Commonwealth A	
Period of Award:		
July 1, 2020—September 3	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Reci		Fund Type:
Agency Name:	Webster County Schools	□State
Street Address:	28 State Rt 1340	⊠Federal
City, State, Zip:	Dixon, KY 42409	□Other:
DUNS#:	082313958	
KDE Contact Information	Webster County Schools 28 State Rt 1340 Dixon, KY 42409 082313958	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Fayment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
City, State Zip.	Transition, KT 40001	Receipt of Invoice from Vendor
Description/Fun Source of	F Award and Fiscal Year: FY21 IDEA B Basic	
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN	N): H027A200032	
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002 <mark>-20</mark>	Other:
Grant Authority (Source):		Evaluations:
	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
And 97-99 and Uniform Gu	idanc <mark>e, <u>2 CFR § 200.</u></mark>	
	Out	
Award Amount:	Our	
\$525,141.00	Commonwealth A	
	Commonwealth	
Period of Award:		
July 1, 2020—September 3	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient	Fund Type:	
Agency Name:	Whitley County Schools	□State	
Street Address:	300 Main St	⊠Federal	
City, State, Zip:	Williamsburg, KY 40769	$\square$ Other:	
DUNS#:	070809066		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source Description: Fund Source:	Whitley County Schools 300 Main St Williamsburg, KY 40769 070809066  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  of Award and Fiscal Year: FY21 IDEA B Basic United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611	Method of Paym	equest eimbursement ment pice from Vendo
CFDA #:	84.027A	□Other:	
PR/AWARD NUMBER (FA	IN): H027A200032		
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporti	ng Method:
MOA Number:	N/A	⊠ Electronic Subr	mission CDIP
Pass-through Number:	3 <mark>810002-20</mark>	□Other:	
Grant Authority (Source Individuals with Disabilit And 97-99 and Uniform (	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, <mark>80-82</mark>	Evaluations:	
Award Amount: \$985,956.00  Period of Award: July 1, 2020—September	Our Commonwealth		
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Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient		Fund Type:	
Agency Name:		Williamsburg Independent Schools	□State	
Street Address:		1000 Main St	⊠Federal	
City, State, Zip:		Williamsburg, KY 40769	$\square$ Other:	
DUNS#:		Williamsburg Independent Schools 1000 Main St Williamsburg, KY 40769 049888647		
<b>KDE Contact Information</b>	า		Method of Payment	
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursem	ont
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4348	☐ Automatic Payment	ent
Street Address:		300 Sower Blvd, 5th Floor		
City, State Zip:		Frankfort, KY 40601	Lump Sum	
			Receipt of Invoice from Vo	endor
Description/Fun Source	of Award		5.1	
Description:		FY21 IDEA B Basic	Reimbursement Frequency:	:
Fund Source:		United States Department of Education/Individuals with Disabilities	⊠Monthly	
		Education Act, Part B Section 611	Quarterly	
CFDA #:		84.027A	Other:	
PR/AWARD NUMBER (FA	MN):	H027A200032		
MUNIS Project Number:		337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Reporting Method	
MOA Number:		N/A		DIP
Pass-through Number:		3810002-20	□Other:	
<b>Grant Authority (Source</b>	):		Evaluations:	
		ion Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	21 diddions.	
And 97-99 and Uniform (	Guidanc <mark>e,</mark>	2 CFR § 200.		
		Our		
Award Amount:		Oui		
\$174,207.00		Commonwealth		
Period of Award:		O O I I I I I I I I I I I I I I I I I I		
July 1, 2020—September	30, 2022			

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

**Date:** July 1, 2020

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

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Red	ipient	Fund Type:
Agency Name:	Williamstown Independent Schools	□State
Street Address:	300 Helton St	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
DUNS#:	100255249	
KDE Contact Information Program Consultant: Street Address:	Williamstown Independent Schools 300 Helton St Williamstown, KY 41097 100255249  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	Method of Payment  ⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source o		
Description:	FY21 IDEA B Basic	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 611	☐ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
<b>Grant Authority (Source):</b> Individuals with Disabilitie And 97-99 and Uniform G	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations:
Award Amount: \$150,395.00	Our Commonwealth	
Period of Award: July 1, 2020—September		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

**Consortia/Partnership Members:** 

KDE Office of Special Education and

ecipient	Fund Type:
Wolfe County Schools	□State
PO Box 160	⊠Federal
Campton, KY 41301	□Other:
083829770	
	Method of Payment
Karla Miller, 502-564-9850 Ext. 4155	☑ Federal Cash Request
300 Sower Blvd, 5th Floor	
Dru Hawkins: 502-564-1979 ext. 4348	Expenditure Reimbursement
300 Sower Blvd, 5th Floor	☐ Automatic Payment
Frankfort, KY 40601	☐ Lump Sum
	Receipt of Invoice from Vendor
of Award and Fiscal Year:	
	Reimbursement Frequency:
	⊠Monthly
	Quarterly
	□Other:
	Financial Reporting Method:
3810002-20	□Other:
	Evaluations:
Guidance, <u>2 CFR § 200.</u>	
()111	
Our	
Commonwealth A	
Commonwealth	
r 30, 2022	
1 30, 2022	
n ( )	Wolfe County Schools PO Box 160 Campton, KY 41301 083829770  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601  of Award and Fiscal Year: FY21 IDEA B Basic United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Woodford County Schools	□State
Street Address:	330 Pisgah Pk	⊠Federal
City, State, Zip:	Versailles, KY 40383	$\square$ Other:
DUNS#:	189489057	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Woodford County Schools 330 Pisgah Pk Versailles, KY 40383 189489057  Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins: 502-564-1979 ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Description /Fun Sauras of Autom	d and Fines I Vege 1 1 1	Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year: FY21 IDEA B Basic	Reimbursement Frequency:
Description: Fund Source:		Monthly
Fund Source:	United States Department of Education/Individuals with Disabilities	
CFDA #:	Education Act, Part B Section 611 84.027A	Quarterly
PR/AWARD NUMBER (FAIN):	H027A200032	□Other:
MUNIS Project Number:	337G (Basic), 337GP (Private), 337GC (CEIS)	Financial Paparting Mothad
MOA Number:	N/A	Financial Reporting Method:    Selectronic Submission   CDIP
Pass-through Number:	3810002-20	
r ass-tinough Number.	3010002 20	Other:
Grant Authority (Source): Individuals with Disabilities Educ And 97-99 and Uniform Guidance	ation Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 e, <u>2 CFR § 200.</u>	Evaluations:
Award Amount: \$837,001.00	Our Commonwealth	
Period of Award: July 1, 2020—September 30, 202		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

**Consortia/Partnership Members:** 

KDE Office of Special Education and

Name and Address of Re	cipient	Fund Type:	
Agency Name:	Kentucky School for the Blind	□State	
Street Address:	1867 Frankfort Ave	⊠Federal	
City, State, Zip:	Louisville, KY 40206	$\square$ Other:	
DUNS#:	Kentucky School for the Blind 1867 Frankfort Ave Louisville, KY 40206		
<b>KDE Contact Information</b>		Mathad of Day	ant
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Method of Paym	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash R	•
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Re	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Pay	ment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum	
		☐ Receipt of Invo	pice from Vendo
<b>Description/Fun Source</b>	of Award and Fiscal Year:		
Description:	FY21 IDEA B Basic	Reimbursement	Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>M</b> onthly	
	Education Act, Part B Section 611	□Quarterly	
CFDA #:	84.027A	□Other:	
PR/AWARD NUMBER (FA	IN): H027A200032		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC (CEIS)</mark>	Financial Reporti	ing Method:
MOA Number:	N/A	<b>⊠Electronic</b> Subr	mission <mark>CDIP</mark>
Pass-through Number:	3810002-20	□Other:	
<b>Grant Authority (Source</b>	:	Evaluations:	
	es Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	2 Talada (10115)	
And 97-99 and Uniform (	Guidanc <mark>e, <u>2 CFR § 200.</u></mark>		
	Oug		
Award Amount:	Our		
\$42,572.00	Commonwealth A		
Period of Award:			
July 1, 2020—September	30, 2022		

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Reci	ipient	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#:		
<b>KDE Contact Information</b>	Kentucky School for the Deaf P O Box 27, 303 2nd St Danville, KY 40423	Method of Payment
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4348	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
		Receipt of Invoice from Vendo
Description/Fun Source of		
Description:		Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	<b>⊠M</b> onthly
	Education Act, Part B Section 611	□ Quarterly
CFDA #:	84.027A	□Other:
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	337G (Basic), <mark>337GP (Private), 337GC</mark> (CEIS)	Financial Reporting Method:
MOA Number:	N/A	
Pass-through Number:	3810002-20	□Other:
Grant Authority (Source):		Evaluations:
Individuals with Disabilities	s Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82	Evaluations.
And 97-99 and Uniform Gu	uidance, <u>2 CFR § 200.</u>	
	Our	
Award Amount:	Our	
\$107,027.00	Commonwealth	
	Commonwealth	
Period of Award:		
July 1, 2020—September 3	30, 2022	

Special Instructions/Conditions: The funds for 337GP and 337GC must be requested under 337G Federal Cash Request. 337GP and 337GC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by December 6, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2020

KDE Office of Special Education and

Early Learnings (OSEEL)