Name	and	<b>Address</b>	of	Reci	pient
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**Adair County Schools** Agency Name: Street Address: 1204 Greensburg St City, State, Zip: Columbia, KY 42728

DUNS#: 170128839

#### **KDE Contact Information**

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

300 Sower Blvd, 4th Floor Street Address:

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

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

Description/Fun Source of Award and Fiscal Year:

Description: FY21 IDEA PRESCHOOL Description:

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

Education Act. Part B Section 619

CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A200035

343G (LEA) 343GP (Private Portion) 343GC (CEIS) MUNIS Project Number:

MOA Number: N/A Pass-through Number: 3800002-20

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

#### **Award Amount:**

\$26,232.00

#### Period of Award:

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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.

Our Commonwealth

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

Office of Special Education and Early Learning (OSEEL)

**Fund Type:** 

□State

⊠ Federal □Other:

**Method of Payment** 

☐ Expenditure Reimbursement

☐ Automatic Payment

☐ Lump Sum

☐ Receipt of Invoice from Vendor

Reimbursement Frequency:

**⊠**Monthly Quarterly

Other:

Financial Reporting Method:

Other:

**Evaluations:** 

Date: July 1, 2020

Name and Address of R	ecipient		
Agency Name:	•	Allen County Schools	Fund Type:
Street Address:		570 Oliver St.	□State
City, State, Zip:		Scottsville, KY 42164	⊠Federal
DUNS#:		570 Oliver St. Scottsville, KY 42164 193549433	□Other:
KDE Contact Informatio	n	C S	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	
<b>Description/Fun Source</b> Description:	of Award	and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
runa source.		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:	•	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
Grant Authority (Source	-	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	70-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Award Amount:** 

\$25,078.00

**Period of Award:** 

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Anchorage Independent Schools	Fund Type:
Street Address:	11400 Ridge Rd	$\square$ State
City, State, Zip:	Anchorage, KY 40223	⊠Federal
DUNS#:	193224854	□Other:
WD5.0	Anchorage Independent Schools 11400 Ridge Rd Anchorage, KY 40223 193224854	
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
Description/Fun Source of Awar	and Siccal Voors	Receipt of Invoice from Vendor
		Eneccipt of invoice from vendor
Description:	FY21 IDEA PRESCHOOL	Reimbursement Frequency:
Fund Source:	United States Department of Education/Individuals with Disabilities	
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□ Other:
MUNIS Project Number:	343G (LEA) 34 <mark>3GP (Private Portion)</mark> 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
0 10 11 11 15	L POLICE TO A L D. L D. C. C.	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 7	9, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$2,171.00	O111	
T-/		

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Ro	ecipient			
Agency Name:		Anderson County Schools		Fund Type:
Street Address:		1160 Bypass North		□State
City, State, Zip:		Lawrenceburg, KY 40342		⊠Federal
DUNS#:		Anderson County Schools 1160 Bypass North Lawrenceburg, KY 40342 100026814		$\square$ Other:
KDE Contact Informatio	n	Circ		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155		Method of Payment
Street Address:		300 Sower Blvd, 4th Floor		⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361		
Street Address:		300 Sower Blvd, 5th Floor		Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601		☐ Automatic Payment
				Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:		☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL		
Fund Source:		United States Department of Education/Individuals with Disabilities	S	Reimbursement Frequency:
		Education Act, Part B Section 619		
CFDA#:		84.173A		☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035		□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)		
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>		
				□Other:
<b>Grant Authority (Source</b>	):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>		Evaluations:

Period of Award:

**Award Amount:** 

\$100,161.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recip	oient		
Agency Name:		Ashland Independent Schools	Fund Type:
Street Address:		PO Box 3000	□State
City, State, Zip:		Ashland, KY 41101	⊠Federal
DUNS#:		Ashland Independent Schools PO Box 3000 Ashland, KY 41101 064863673	□Other:
KDE Contact Information		CA	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	Automatic Payment
			☐ Lump Sum
Description/Fun Source of	Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN	):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	
			Other:
Grant Authority (Source):		Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-	77, 79,	8 <mark>0-82 and 97-</mark> 99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	<b>Evaluations:</b>
Award Amount:			
\$41,132.00		()11t	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Recipient		
Agency Name:	Augusta Independent Schools	Fund Type:
Street Address:	307 Bracken St	□State
City, State, Zip:	Augusta, KY 41002	⊠Federal
DUNS#:	Augusta Independent Schools 307 Bracken St Augusta, KY 41002 183985183	□Other:
KDE Contact Information	CA	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
<b>Description/Fun Source of Awa</b>		Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 34 <mark>3GP (Private Portion) 3</mark> 43GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
Current Acuth author (Course)	Individuals with Disabilities Education Ast Dout D Costion C10:	□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 7	79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		
\$9,432.00	()111	

July 1, 2020—September 30, 2022

**Period of Award:** 

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Re	cipient	
Agency Name:	Ballard County Schools	Fund Type:
Street Address:	3465 Paducah Rd	□State
City, State, Zip:	Barlow, KY 42024	⊠Federal
DUNS#:	Ballard County Schools 3465 Paducah Rd Barlow, KY 42024 193224094	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fun Source</b> Description:	of Award and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
runa source.	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN): H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
Grant Authority (Source	Individuals with Disabilities Education Act, Part B Section 619; 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
25 CH 300, CH	77, 73, 66 62 and 57 55 and official Guidance, 2 cr kg 200.	Evaluations:

Period of Award:

**Award Amount:** 

\$62,951.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Barbourville Independent Schools	Fund Type:
Street Address:	PO Box 520	□State
City, State, Zip:	Barbourville, KY 40906	⊠Federal
DUNS#:	Barbourville Independent Schools PO Box 520 Barbourville, KY 40906 023605918	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
		Lump Sum
Description/Fun Source of Awa		Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 3 <mark>43GP (Private Portion) 3</mark> 43GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$12,124.00	()111	

**Period of Award:** 

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Recipient		
Agency Name:	Bardstown Independent Schools	Fund Type:
Street Address:	308 N Fifth St	$\square$ State
City, State, Zip:	Bardstown, KY 40004	⊠Federal
DUNS#:	Bardstown Independent Schools 308 N Fifth St Bardstown, KY 40004 100026855	□Other:
KDE Contact Information	C 3	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
<b>Description/Fun Source of Awar</b>	d and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79	9, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		Liver de la constant
\$27,402.00	Our	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Re	ecipient			
Agency Name:		Barren County Schools		Fund Type:
Street Address:		202 W Washington St		□State
City, State, Zip:		Glasgow, KY 42141		⊠Federal
DUNS#:		Barren County Schools 202 W Washington St Glasgow, KY 42141 100026863	B	□Other:
KDE Contact Information	n	City		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155		Method of Payment
Street Address:		300 Sower Blvd, 4th Floor		☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361		☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor		☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601		Lump Sum
<b>Description/Fun Source</b> Description:	of Award	and Fiscal Year: FY21 IDEA PRESCHOOL		☐ Receipt of Invoice from Vendor
Fund Source:		United States Department of Education/Individuals with Disabilitie	ac .	Reimbursement Frequency:
runa source.		Education Act, Part B Section 619		⊠Monthly
CFDA#:		84.173A		Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035		□Other:
MUNIS Project Number:	,	343G (LEA) 343GP (Private Portion) 343GC (CEIS)		
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>		☑ Electronic Submission CDIP
Grant Authority (Source	e):	Individuals with Disabilities Education Act, Part B Section 619;		□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .		<b>Evaluations:</b>

Period of Award:

**Award Amount:** 

\$35,609.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	ecipient	
Agency Name:	Bath County Schools	Fund Type:
Street Address:	405 W Main St	□State
City, State, Zip:	Owingsville, KY 40360	⊠Federal
DUNS#:	Bath County Schools 405 W Main St Owingsville, KY 40360 159436310	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fun Source</b> Description:	of Award and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
runa source.	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FA	IIN): H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
Grant Authority (Source	Individuals with Disabilities Education Act, Part B Section 619; 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
LDOAN 34 CI N 300, CFN	70-77, 73, 00-02 and 37-33 and officially district, 2 crit y 200.	<b>Evaluations:</b>

Period of Award:

**Award Amount:** 

\$31,076.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recip	oient		
Agency Name:		Beechwood Independent Schools	Fund Type:
Street Address:		50 Beechwood Rd	□State
City, State, Zip:		Fort Mitchell, KY 41017	⊠Federal
DUNS#:		Beechwood Independent Schools 50 Beechwood Rd Fort Mitchell, KY 41017 800528494	□Other:
KDE Contact Information		City	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source of	Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	<b>⊠</b> Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN)	):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	
			Other:
Grant Authority (Source):		Individuals with Disabilities Education Act, Part B Section 619;	_ outer.
EDGAR 34 CFR 300, CFR 76-	77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:			
\$4,560.00		()111	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Ro	ecipient			
Agency Name:		Bell County Schools	Fund	Туре:
Street Address:		PO Box 340	□Sta	te
City, State, Zip:		Pineville, KY 40977	⊠Fed	leral
DUNS#:		PO Box 340 Pineville, KY 40977 100650027	□Oth	er:
KDE Contact Informatio	n	C. C.		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	No. all	ad of Doument
Street Address:		300 Sower Blvd, 4th Floor		od of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361		eral Cash Request
Street Address:		300 Sower Blvd, 5th Floor		enditure Reimbursement
City, State Zip:		Frankfort, KY 40601		omatic Payment
				np Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	□Rec	eipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL		
Fund Source:		United States Department of Education/Individuals with Disabilities	Reiml	oursement Frequency:
		Education Act, Part B Section 619	⊠Mo	nthly
CFDA#:		84.173A	□Qua	arterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Oth	er:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)		
MOA Number:		N/A	Finan	cial Reporting Method:
Pass-through Number:		3800002-20		ctronic Submission CDIP
			□Oth	
<b>Grant Authority (Source</b>	2):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evalua	ations:

Period of Award:

**Award Amount:** 

\$30,967.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipie	ent	
Agency Name:	Bellevue Independent Schools	Fund Type:
Street Address:	219 Center St	□State
City, State, Zip:	Bellevue, KY 41073	⊠Federal
DUNS#:	Bellevue Independent Schools 219 Center St Bellevue, KY 41073 024334880	□Other:
KDE Contact Information	Charles	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐Lump Sum
<b>Description/Fun Source of Av</b>	vard and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 3 <mark>43GP (Private Portion) 3</mark> 43GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	⊠ Electronic Submission
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77	7, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$24,772.00	()111	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Recip	ient	
Agency Name:	Berea Independent Schools	Fund Type:
Street Address:	3 Pirate Pkwy	□State
City, State, Zip:	Berea, KY 40403	⊠ Federal
DUNS#:	029955200	□Other:
KDE Contact Information	Berea Independent Schools 3 Pirate Pkwy Berea, KY 40403 029955200	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
	Dru Hawkins: 502-564-1979 ext. 4361	
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
	Frankfort, KY 40601	☐ Automatic Payment
City, State Zip:	Flairfolt, KY 40001	☐Lump Sum
Description/Fun Source of	Award and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN)	: H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	77, 79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	
EDGAN 34 CIN 300, CIN 70-	77, 73, 80-82 and 37-33 and officially distance, 2 cr kg 200.	Evaluations:
Award Amount:		
\$10,965.00	U11r	
	111	
Period of Award:	Commonwealth	
	2000	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Recipient		
Agency Name:	Boone County Schools	Fund Type:
Street Address:	8330 US 42	□State
City, State, Zip:	Florence, KY 41042	⊠Federal
DUNS#:	Boone County Schools 8330 US 42 Florence, KY 41042 081865370	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Marked of Daymant
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
A	Trainition, IV 18882	□Lump Sum
<b>Description/Fun Source of Award</b>	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	<b>⊠</b> Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$179,152.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	cipient	
Agency Name:	Bourbon County Schools	Fund Type:
Street Address:	3343 Lexington Rd	$\square$ State
City, State, Zip:	Paris, KY 40361	⊠Federal
DUNS#:	Bourbon County Schools 3343 Lexington Rd Paris, KY 40361 072865298	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fun Source</b> Description:	of Award and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
runa source.	Education Act, Part B Section 619	
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FA	IN): H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	☑ Electronic Submission CDIP
Grant Authority (Source	Individuals with Disabilities Education Act, Part B Section 619; 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
LDOAN 34 CI N 300, CI N	77, 73, 60 02 and 37-33 and officially distance, 2 city 200.	Evaluations:

Period of Award:

**Award Amount:** 

\$37,861.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Bowling Green Independent Schools	Fund Type:
Street Address:	1211 Center St	□State
City, State, Zip:	Bowling Green, KY 42101	⊠Federal
DUNS#:	Bowling Green Independent Schools 1211 Center St Bowling Green, KY 42101 059838557	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	01:11	•
Description/Fun Source of Award		☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79	, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Accord Assessments		
Award Amount:	0110	
\$47,801.00	Oui /	
Period of Award:	Commonwealth A	
reliou di Awaru.	CUIIIIIUIIWCAILII	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	ecipient		
Agency Name:		Boyd County Schools	Fund Type:
Street Address:		1104 Bob McCullough Dr	□State
City, State, Zip:		Ashland, KY 41102	⊠Federal
DUNS#:		Boyd County Schools 1104 Bob McCullough Dr Ashland, KY 41102 195947411	□Other:
KDE Contact Information	n	Circ	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	Automatic Payment
Description/Fun Source	of Award		☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	Poimbursoment Fraguency
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
CED A III.		Education Act, Part B Section 619	Monthly
CFDA#:		84.173A	Quarterly
PR/AWARD NUMBER (FA		H173A200035	Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	
Grant Authority (Source	):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:

Period of Award:

**Award Amount:** 

\$42,978.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

t
<b>Boyle County Schools</b>
352 N Danville By-Pass
Danville, KY 40422
193224227
CV.

nepartme<sub>n</sub> Program Consultant: Karla Miller, OSEEL, 502-564-9850 Ext. 4155

Street Address: 300 Sower Blvd, 4th Floor

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

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

Description/Fun Source of Award and Fiscal Year:

Description: FY21 IDEA PRESCHOOL Description:

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

Education Act. Part B Section 619

CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A200035

343G (LEA) 343GP (Private Portion) 343GC (CEIS) MUNIS Project Number:

MOA Number: N/A Pass-through Number: 3800002-20

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

#### Award Amount:

\$66,506.00

#### Period of Award:

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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.

Our Commonwealth

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

Office of Special Education and Early Learning (OSEEL)

und Type:
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□State ⊠ Federal

□Other:

#### **Method of Payment**

☐ Expenditure Reimbursement

☐ Automatic Payment

☐ Lump Sum

☐ Receipt of Invoice from Vendor

### Reimbursement Frequency:

**⊠**Monthly Quarterly

Other:

### Financial Reporting Method:

**⊠**Electronic Submission **CDIP** 

Other:

**Evaluations:** 

Date: July 1, 2020

Name and Address of R	ecipient		
Agency Name:		Bracken County Schools	Fund Type:
Street Address:		348 W Miami St	□State
City, State, Zip:		Brooksville, KY 41004	⊠Federal
DUNS#:		Bracken County Schools 348 W Miami St Brooksville, KY 41004 072869456	□Other:
<b>KDE Contact Informatio</b>	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
		01.11.1	Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	<b>⊠M</b> onthly
CFDA#:		84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□ Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	☑ Electronic Submission CDIP
Grant Authority (Source	e):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:			11111111111111

Period of Award:

\$20,766.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of R	ecipient		
Agency Name:	-	Breathitt County Schools	Fund Type:
Street Address:		PO Box 750	□State
City, State, Zip:		Jackson, KY 41339	⊠Federal
DUNS#:		Breathitt County Schools PO Box 750 Jackson, KY 41339 123287682	□Other:
<b>KDE Contact Informatio</b>	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	□ Automatic Payment
City, State Zip:		Frankfort, KY 40601	
		W ( 01 11 1	□ Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3 <mark>800002-20</mark>	☑ Electronic Submission CDIP
Grant Authority (Source	e):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:			

Period of Award:

\$81,087.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Breckinridge County Schools	Fund Type:
Street Address:	86 Airport Road	□State
City, State, Zip:	Hardinsburg, KY 40143	⊠Federal
DUNS#:	046225728	□Other:
KDE Contact Information	Breckinridge County Schools 86 Airport Road Hardinsburg, KY 40143 046225728	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	· ·
	01.111	Lump Sum
<b>Description/Fun Source of Award</b>		☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:	0440	
\$26,258.00	Our	
	Commonwood4h	
Period of Award:	Commonwealth	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Ro	ecipient		
Agency Name:		Bullitt County Schools	Fund Type:
Street Address:		1040 Hwy 44 E	□State
City, State, Zip:		Shepherdsville, KY 40165	⊠Federal
DUNS#:		Bullitt County Schools 1040 Hwy 44 E Shepherdsville, KY 40165 081004616	□Other:
<b>KDE Contact Informatio</b>	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Mothed of Dayment
Street Address:		300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	Automatic Payment
,,			☐ Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
			Other:
<b>Grant Authority (Source</b>	2):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$84,608.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipier	nt	
Agency Name:	Burgin Independent Schools	Fund Type:
Street Address:	PO Box B	□State
City, State, Zip:	Burgin, KY 40310	⊠Federal
DUNS#:	Burgin Independent Schools PO Box B Burgin, KY 40310 041526666	□Other:
KDE Contact Information	C S	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	Automatic Payment
		☐Lump Sum
<b>Description/Fun Source of Aw</b>	ard and Fiscal Year:  EY21 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-20</mark>	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		
\$2,760.00		

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Recipie	nt	
Agency Name:	Butler County Schools	Fund Type:
Street Address:	PO Box 339	□State
City, State, Zip:	Morgantown, KY 42261	⊠Federal
DUNS#:	100026970	□Other:
WD5.0	Butler County Schools PO Box 339 Morgantown, KY 42261 100026970	
KDE Contact Information	W. I. ANII. OCCES, EQUICA 2000 5 1, 4455	The state of the s
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
/	01 11	
Description/Fun Source of Aw		Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	B : 1
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77	, 79, 8 <mark>0-82 and 97-99 and</mark> Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
	0110	
\$30,260.00	Our	
Period of Award:	Commonwealth	
July 1 2020—Sontombor 20 2	Commonwealth	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	cipient		
Agency Name:		Caldwell County Schools	Fund Type:
Street Address:		PO Box 229	□State
City, State, Zip:		Princeton, KY 42445	⊠ Federal
DUNS#:		Caldwell County Schools PO Box 229 Princeton, KY 42445 193088861	□Other:
<b>KDE Contact Information</b>	า		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	Automatic Payment
			Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	⊠ Electronic Submission
			Other:
Grant Authority (Source)	):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		0440	
\$27,535.00		Our A	
		Commonwealth A	
Period of Award:		Commonwealth A	
July 1 2020—Santambar	- 20 2022		

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Rec	cipient	
Agency Name:	Calloway County Schools	Fund Type:
Street Address:	PO Box 800	□State
City, State, Zip:	Murray, KY 42071	⊠Federal
DUNS#:	137897948	□Other:
	Calloway County Schools PO Box 800 Murray, KY 42071 137897948	
<b>KDE Contact Information</b>		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		· ·
Description/Fun Source o		Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAII		□Other:
MUNIS Project Number:	343G (LEA) 34 <mark>3GP (Private Portion)</mark> 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
0 1 1 1 1 16		Other:
Grant Authority (Source):		
EDGAR 34 CFR 300, CFR 76	6-77, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	<b>Evaluations:</b>
Award Amount:		
\$65,669.00	0111	
,003,003.00	Oui	
Period of Award:	Commonwealth A	
Luly 1 2020 Contember 2	20 2022	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Ro	ecipient		
Agency Name:		Campbell County Schools	Fund Type:
Street Address:		101 Orchard Ln	$\square$ State
City, State, Zip:		Alexandria, KY 41001	⊠Federal
DUNS#:		Campbell County Schools 101 Orchard Ln Alexandria, KY 41001 077429488	□Other:
<b>KDE Contact Informatio</b>	n	City	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	⊠ Electronic Submission CDIP
			Other:
<b>Grant Authority (Source</b>	):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$49,209.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipier	nt	
Agency Name:	Campbellsville Independent Schools	Fund Type:
Street Address:	136 S Columbia	$\square$ State
City, State, Zip:	Campbellsville, KY 42718	⊠Federal
DUNS#:	Campbellsville Independent Schools 136 S Columbia Campbellsville, KY 42718 047028840	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
<b>Description/Fun Source of Aw</b>	ard and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77	. 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$35.319.00		

Consortia/Partnership Members: N/A

**Period of Award:** 

July 1, 2020—September 30, 2022

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Ro	ecipient			
Agency Name:		Carlisle County Schools		Fund Type:
Street Address:		4557 State Rt 1377		□State
City, State, Zip:		Bardwell, KY 42023		⊠Federal
DUNS#:		Carlisle County Schools 4557 State Rt 1377 Bardwell, KY 42023 070219951	9	☐ Other:
KDE Contact Informatio	n	City		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155		Method of Payment
Street Address:		300 Sower Blvd, 4th Floor		☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361		☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor		Automatic Payment
City, State Zip:		Frankfort, KY 40601		·
<b>Description/Fun Source</b> Description:	of Award	and Fiscal Year: FY21 IDEA PRESCHOOL		☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:		United States Department of Education/Individuals with Disabilities		Reimbursement Frequency:
i una source.		Education Act, Part B Section 619		⊠Monthly
CFDA#:		84.173A		Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035		Other:
MUNIS Project Number:	•	343G (LEA) 343GP (Private Portion) 343GC (CEIS)		
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		3800002-20		
Grant Authority (Source		Individuals with Disabilities Education Act, Part B Section 619;		□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>		<b>Evaluations:</b>

**Period of Award:** 

**Award Amount:** 

\$15,539.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recip	ient	
Agency Name:	Carroll County Schools	Fund Type:
Street Address:	813 Hawkins St	□State
City, State, Zip:	Carrollton, KY 41008	⊠Federal
DUNS#:	Carroll County Schools 813 Hawkins St Carrollton, KY 41008 098948136	□Other:
KDE Contact Information	C S	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of	Award and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN)	: H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-	77, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$22,303.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of R	ecipient			
Agency Name:		Carter County Schools		Fund Type:
Street Address:		228 S Carol Malone Blvd		□State
City, State, Zip:		Grayson, KY 41143		⊠Federal
DUNS#:		Carter County Schools 228 S Carol Malone Blvd Grayson, KY 41143 183985340	3	$\square$ Other:
KDE Contact Informatio	n	Circ		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155		Method of Payment
Street Address:		300 Sower Blvd, 4th Floor		⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361		
Street Address:		300 Sower Blvd, 5th Floor		Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601		☐ Automatic Payment
Description/Fun Source	of Award	and Fiscal Year:		☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL		
Fund Source:		United States Department of Education/Individuals with Disabilities		Reimbursement Frequency:
		Education Act, Part B Section 619		⊠ Monthly
CFDA#:		84.173A		□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035		Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)		
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		3800002-20		
<b>Grant Authority (Source</b> EDGAR 34 CFR 300, CFR	-	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.		Other:
				Lvaluations.

**Period of Award:** 

**Award Amount:** 

\$62,245.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	cipient	
Agency Name:	Casey County Schools	Fund Type:
Street Address:	1922 N US 127	□State
City, State, Zip:	Liberty, KY 42539	⊠Federal
DUNS#:	Liberty, KY 42539 966666505	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fun Source</b> Description:	of Award and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
runa source.	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN): H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
Grant Authority (Source		□Other:
EDGAR 34 CFR 300, CFR 7	76-77, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$39,196.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Caverna Independent Schools	Fund Type:
Street Address:	1102 N. Dixie Hwy	□State
City, State, Zip:	Cave City, KY 42127	⊠Federal
DUNS#:	Caverna Independent Schools 1102 N. Dixie Hwy Cave City, KY 42127 029710928	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	Of the same	Lump Sum
Description/Fun Source of Awa	rd and Fiscal Year: FY21 IDEA PRESCHOOL	Receipt of Invoice from Vendor
=		
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-20</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 7	79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:	Oug	
\$23,813.00	Our	
	Commonwoodth	
Period of Award:	Commonwealth A	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	ecipient			
Agency Name:		Christian County Schools	Fund Type:	
Street Address:		PO Box 609	□State	
City, State, Zip:		Hopkinsville, KY 42241	⊠Federal	
DUNS#:		Christian County Schools PO Box 609 Hopkinsville, KY 42241 079674529	□Other:	
<b>KDE Contact Information</b>	n			
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment	
Street Address:		300 Sower Blvd, 4th Floor		
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361		
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment	
			☐ Lump Sum	
Description/Fun Source of Award and Fiscal Year:  Description:  FY21 IDEA PRESCHOOL				
Description:		, , , , , , , , , , , , , , , , , , , ,		
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:	
		Education Act, Part B Section 619		
CFDA#:		84.173A	□ Quarterly	
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:	
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)		
MOA Number:		N/A	Financial Reporting Method:	
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP	
Grant Authority (Source EDGAR 34 CFR 300, CFR	-	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other:  Evaluations:	
Award Amount:				
\$178,777.00		()11r		
		1.1		
Period of Award:		Commonwealth A		

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Recipien
------------------------------

**Clark County Schools** Agency Name: Street Address: 1600 W Lexington Ave City, State, Zip: Winchester, KY 40391

DUNS#: 029786142

#### **KDE Contact Information**

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

300 Sower Blvd, 4th Floor Street Address:

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

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

Description/Fun Source of Award and Fiscal Year:
Description: FY21 IDEA PRESCHOOL Description:

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

Education Act. Part B Section 619

CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A200035

343G (LEA) 343GP (Private Portion) 343GC (CEIS) MUNIS Project Number:

MOA Number: N/A Pass-through Number: 3800002-20

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

#### Award Amount:

\$55,450.00

#### Period of Award:

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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.

Our Commonwealth

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

Office of Special Education and Early Learning (OSEEL)

**Fund Type:** 

□State

⊠ Federal □Other:

#### **Method of Payment**

☐ Expenditure Reimbursement

☐ Automatic Payment

☐ Lump Sum

☐ Receipt of Invoice from Vendor

#### Reimbursement Frequency:

**⊠** Monthly Quarterly

Other:

#### Financial Reporting Method:

Other:

**Evaluations:** 

Date: July 1, 2020

Name and Address of R	ecipient		
Agency Name:	•	Clay County Schools	Fund Type:
Street Address:		128 Richmond Rd	□State
City, State, Zip:		Manchester, KY 40962	⊠ Federal
DUNS#:		Clay County Schools 128 Richmond Rd Manchester, KY 40962 055896856	□Other:
KDE Contact Informatio	n	C S	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	
<b>Description/Fun Source</b> Description:	of Award	and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum☐ Receipt of Invoice from Vendor
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
runa source.		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:	•	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
Grant Authority (Source	-	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	70-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

Award Amount:

\$86,567.00

**Period of Award:** 

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	cipient	
Agency Name:	Clinton County Schools	Fund Type:
Street Address:	2353 Business, 127 N	□State
City, State, Zip:	Albany, KY 42602	⊠Federal
DUNS#:	Clinton County Schools 2353 Business, 127 N Albany, KY 42602 082318049	□Other:
KDE Contact Information	Cha	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fun Source</b> Description:	of Award and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
runa source.	Education Act, Part B Section 619	<b>⊠</b> Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN): H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
Grant Authority (Source		□Other:
EDUAN 34 CFR 300, CFR	76-77, 79, 8 <mark>0-82 and 97-</mark> 99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

Period of Award:

**Award Amount:** 

\$25,956.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipie	ent	
Agency Name:	Cloverport Independent Schools	Fund Type:
Street Address:	PO Box 37	□State
City, State, Zip:	Cloverport, KY 40111	⊠ Federal
DUNS#:	074058041	□Other:
KDE Contact Information	Cloverport Independent Schools PO Box 37 Cloverport, KY 40111 074058041	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
2.5 <b>/</b> /, 2.6.52 <u>2.</u> /p.	A GOLD	☐Lump Sum
Description/Fun Source of Av	ward and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-20</mark>	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	7, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	
EDGAR 34 CFR 300, CFR 76-77	7, 79, 80-82 and 97-99 and Official Guidance, <u>2 CFR 9 200</u> .	Evaluations:
Award Amount:		
\$18,680.00	()111	
. ,		
Period of Award:	Commonwealth	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	cipient		
Agency Name:		Corbin Independent Schools	Fund Type:
Street Address:		108 Roy Kidd Ave	□State
City, State, Zip:		Corbin, KY 40701	⊠ Federal
DUNS#:		Corbin Independent Schools 108 Roy Kidd Ave Corbin, KY 40701 081003634	□Other:
<b>KDE Contact Information</b>	า		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Mathad of Payment
Street Address:		300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
,, ,	A	O G G	☐ Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	⊠ Electronic Submission
			Other:
Grant Authority (Source)	):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		0440	
\$15,152.00		Our /	
		Common on 141	
Period of Award:		Commonwealth A	
July 1 2020—Santambar	$\sim$ 20 2022		

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Recipient		
Agency Name:		Fund Type:
Street Address:	25 E Seventh St	□State
City, State, Zip:	Covington, KY 41011	⊠Federal
DUNS#:	Covington Independent Schools 25 E Seventh St Covington, KY 41011 016370157	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Awa Description:	rd and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
Tuliu Source.	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR 76-77, 7	79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		
\$62,014.00	()111	

**Period of Award:** 

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Re	ecipient		
Agency Name:		Crittenden County Schools	Fund Type:
Street Address:		601 W Elm St	□State
City, State, Zip:		Marion, KY 42064	⊠Federal
DUNS#:		Crittenden County Schools 601 W Elm St Marion, KY 42064 086762119	□Other:
<b>KDE Contact Information</b>	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Mathad of Daymont
Street Address:		300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			☐ Lump Sum
Description/Fun Source	of Award		☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
Grant Authority (Source)	-8	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:			
		0110	
\$16,053.00		Our	
Period of Award:		Commonwealth A	
	20 2022	O O L L L L L L L L L L L L L L L L L L	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Recip	pient	
Agency Name:	Cumberland County Schools	Fund Type:
Street Address:	PO Box 420	□State
City, State, Zip:	Burkesville, KY 42717	⊠Federal
DUNS#:	Cumberland County Schools PO Box 420 Burkesville, KY 42717 159354497	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of	Award and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN)	: H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-	77, 79, 8 <mark>0-82 and 97-99 and</mark> Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$13,813.00	()111	

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July 1, 2020—September 30, 2022

**Period of Award:** 

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of R	ecipient		
Agency Name:	•	Danville Independent Schools	Fund Type:
Street Address:		152 E Martin Luther King Blvd	□State
City, State, Zip:		Danville, KY 40422	⊠ Federal
DUNS#:		Danville Independent Schools  152 E Martin Luther King Blvd  Danville, KY 40422  003777497	□Other:
<b>KDE Contact Informatio</b>	n	City	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
_		01111	□Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	<b>⊠M</b> onthly
CFDA#:		84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	
Grant Authority (Source	e):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:			

Period of Award:

\$22,691.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	ecipient		
Agency Name:		Daviess County Schools	Fund Type:
Street Address:		PO Box 21510	□State
City, State, Zip:		Owensboro, KY 42304	⊠Federal
DUNS#:		Daviess County Schools PO Box 21510 Owensboro, KY 42304 077868156	□Other:
<b>KDE Contact Information</b>	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Mathad of Daymont
Street Address:		300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
,, ,	/ A	o dan	☐Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
			Other:
<b>Grant Authority (Source</b>	):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		Out	
\$88,077.00		Our	
		Commonwealth A	
Period of Award:		Commonwealth A	
July 1 2020 Sontombou	רווו ווכי		

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Reci	pient	
Agency Name:		Fund Type:
Street Address:	118 E Arcadia Ave	□State
City, State, Zip:	Dawson Springs, KY 42408	⊠Federal
DUNS#:	Dawson Springs Independent Schools  118 E Arcadia Ave  Dawson Springs, KY 42408  137833786	□Other:
KDE Contact Information	C S	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of	Award and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN	I): H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
	-77, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$12,543.00	Ulif ()11f	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Recipient		
Agency Name:	Dayton Independent Schools	Fund Type:
Street Address:	200 Clay St	□State
City, State, Zip:	Dayton, KY 41074	⊠Federal
DUNS#:	049154883	□Other:
KDE Contact Information Program Consultant:	Dayton Independent Schools 200 Clay St Dayton, KY 41074 049154883 Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
<b>Description/Fun Source of Award</b> Description:	and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
Tuna Source.	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77, 79	Individuals with Disabilities Education Act, Part B Section 619; , 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	□Other:  Evaluations:
Award Amount:		
\$32,720.00	Our A	
Period of Award:	Commonwealth A	

July 1, 2020—September 30, 2022 Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Recipien	t	
Agency Name:	East Bernstadt Independent Schools	Fund Type:
Street Address:	PO Box 128	□State
City, State, Zip:	East Bernstadt, KY 40729	⊠Federal
DUNS#:	East Bernstadt Independent Schools PO Box 128 East Bernstadt, KY 40729 193253523	□Other:
KDE Contact Information	C 32	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
<b>Description/Fun Source of Awa</b>	erd and Fiscal Year:  EY21 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$9,567.00	()11r	

Period of Award:

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Recipie	ent	
Agency Name:	Edmonson County Schools	Fund Type:
Street Address:	PO Box 129	□State
City, State, Zip:	Brownsville, KY 42210	⊠ Federal
DUNS#:	Edmonson County Schools PO Box 129 Brownsville, KY 42210 077859296	□Other:
KDE Contact Information	City	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Av	vard and Fiscal Year: FY21 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77	7, 79, 8 <mark>0-82 and 97-99 and</mark> Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$20,717.00	()111	

Period of Award:

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Recip	ient	
Agency Name:	Elizabethtown Independent Schools	Fund Type:
Street Address:	219 Helm St	□State
City, State, Zip:	Elizabethtown, KY 42701	⊠Federal
DUNS#:	Elizabethtown Independent Schools 219 Helm St Elizabethtown, KY 42701 099771008	□Other:
KDE Contact Information	City	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of A	Award and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN)	: H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-7	77, 79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:	O	
\$17,127.00		

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

**Period of Award:** 

July 1, 2020—September 30, 2022

Name and Address of Ro	ecipient		
Agency Name:		Elliott County Schools	Fund Type:
Street Address:		PO Box 767	□State
City, State, Zip:		Sandy Hook, KY 41171	⊠Federal
DUNS#:		086758943	□Other:
KDE Contact Information	n	Elliott County Schools PO Box 767 Sandy Hook, KY 41171 086758943	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
			Other:
<b>Grant Authority (Source</b>	-	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:

Period of Award:

**Award Amount:** 

\$19,657.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Eminence Independent Schools	Fund Type:
Street Address:	291 W Broadway	□State
City, State, Zip:	Eminence, KY 40019	⊠ Federal
DUNS#:	Eminence Independent Schools 291 W Broadway Eminence, KY 40019 009761420	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Awa		Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:	0110	
\$3,551.00		

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Recipier	nt	
Agency Name:	Erlanger-Elsmere Independent Schools	Fund Type:
Street Address:	500 Graves Ave	□State
City, State, Zip:	Erlanger, KY 41018	⊠Federal
DUNS#:	Erlanger-Elsmere Independent Schools 500 Graves Ave Erlanger, KY 41018 050622638	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐Lump Sum
<b>Description/Fun Source of Aw</b>	ard and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	☑ Electronic Submission CDIP
9		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	= other.
EDGAR 34 CFR 300, CFR 76-77,	, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
		Lvaluations.
Award Amount:	0.446	
\$18,483.00		

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of R	ecipient		_
Agency Name:		Estill County Schools	Fund Type:
Street Address:		PO Box 930	□State
City, State, Zip:		Irvine, KY 40336	⊠Federal
DUNS#:		Estill County Schools PO Box 930 Irvine, KY 40336 070217724	□Other:
KDE Contact Informatio	n	CIA	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	-
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	Automatic Payment
,, ,	A	O da	☐ Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		and Fiscal Year: FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	<b>⊠M</b> onthly
CFDA#:		84.173A	Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:	•	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	
			Other:
<b>Grant Authority (Source</b>	e):	Individuals with Disabilities Education Act, Part B Section 619;	Liother.
EDGAR 34 CFR 300, CFR	76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	Evaluations:
			Evaluations.

Period of Award:

**Award Amount:** 

\$52,141.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recip	oient		
Agency Name:		Fairview Independent Schools	Fund Type:
Street Address:		2201 Main St	□State
City, State, Zip:		Ashland, KY 41102	⊠Federal
DUNS#:		Fairview Independent Schools 2201 Main St Ashland, KY 41102 088428388	□Other:
KDE Contact Information		City	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	Automatic Payment
			Lump Sum
Description/Fun Source of	Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN)	):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
			Other:
Grant Authority (Source):		Individuals with Disabilities Education Act, Part B Section 619;	_ other.
EDGAR 34 CFR 300, CFR 76-	77, 79,	80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	<b>Evaluations:</b>
Award Amount:			
\$11,164.00		()111	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Rec	cipient	
Agency Name:	Fayette County Schools	Fund Type:
Street Address:	701 E Main St	$\square$ State
City, State, Zip:	Lexington, KY 40505	⊠Federal
DUNS#:	Fayette County Schools 701 E Main St Lexington, KY 40505 079676854	□Other:
<b>KDE Contact Information</b>		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	□ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	CI III	Lump Sum
<del>-</del>	of Award and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FAII		□Other:
MUNIS Project Number:	343G (LEA) 34 <mark>3GP (Private Portion) 3</mark> 43GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
		Other:
Grant Authority (Source):		
EDGAR 34 CFR 300, CFR 76	6-77, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
A		
Award Amount:	Our	
\$227,340.00	Oui	
Dania da f Accessodo	Commonwealth	
Period of Award:	Commonwealth	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Ro	ecipient		
Agency Name:		Fleming County Schools	Fund Type:
Street Address:		211 W Water St	□State
City, State, Zip:		Flemingsburg, KY 41041	⊠Federal
DUNS#:		Fleming County Schools 211 W Water St Flemingsburg, KY 41041 101503290	□Other:
<b>KDE Contact Informatio</b>	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			☐Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
Grant Authority (Source	):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$23,996.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of R	ecipient		
Agency Name:	-	Floyd County Schools	Fund Type:
Street Address:		106 N Front Ave	□State
City, State, Zip:		Prestonsburg, KY 41653	⊠Federal
DUNS#:		Floyd County Schools 106 N Front Ave Prestonsburg, KY 41653 100027218	□Other:
<b>KDE Contact Informatio</b>	n	City	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
_		01.11.1	□Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Oth <mark>e</mark> r:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	
Grant Authority (Source	e):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
			Evaluations.
Award Amount:			

Period of Award:

\$71,177.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Fort Thomas Independent Schools	Fund Type:
Street Address:	28 N Ft Thomas Ave	□State
City, State, Zip:	Fort Thomas, KY 41075	⊠Federal
DUNS#:	Fort Thomas Independent Schools 28 N Ft Thomas Ave Fort Thomas, KY 41075 016748303	□Other:
KDE Contact Information	C S	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
<b>Description/Fun Source of Award</b>	I and Fiscal Year:  EY21 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79	, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		
\$18,524.00	()11r	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

**Period of Award:** 

July 1, 2020—September 30, 2022

Name and Address of Rec	ipient		
Agency Name:		Frankfort Independent Schools	Fund Type:
Street Address:		959 Leestown Rd	□State
City, State, Zip:		Frankfort, KY 40601	⊠ Federal
DUNS#:		Frankfort Independent Schools 959 Leestown Rd Frankfort, KY 40601 051488310	□Other:
KDE Contact Information		Charles	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	Automatic Payment
•			☐Lump Sum
<b>Description/Fun Source o</b>	f Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FAII	N):	H173A200035	□Other:
MUNIS Project Number:	,	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	<b>⊠</b> Electronic Submission CDIP
			Other:
Grant Authority (Source):		Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76	6-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	Evaluations:
Award Amount:			
\$23,515.00		( )111*	

**Period of Award:** 

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Da			
Name and Address of Re	ecipient	Franklin County Cahaola	Freed Trees.
Agency Name:		Franklin County Schools	Fund Type:
Street Address:		190 Kings Daughter Dr #300	□State
City, State, Zip:		Frankfort, KY 40601	⊠ Federal
DUNS#:		070811310	□Other:
KDE Contact Information	n	Franklin County Schools 190 Kings Daughter Dr #300 Frankfort, KY 40601 070811310	
Program Consultant:	-	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:		300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
city, state zip.		Transfer, Ki 40001	☐Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FA	NN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	
_			□Other:
<b>Grant Authority (Source</b>	70	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
			Evaluations.
Award Amount:		Oug	
\$66,817.00		Our A	
		Company of 141	
Period of Award:		Commonwealth A	
July 1 2020 Sontombor	20 2022		

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Recip	ient	
Agency Name:	Fulton County Schools	Fund Type:
Street Address:	2780 Moscow Ave	□State
City, State, Zip:	Hickman, KY 42050	⊠Federal
DUNS#:	2780 Moscow Ave Hickman, KY 42050 155204530	□Other:
KDE Contact Information	C C	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Description:	Award and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
runa source.	Education Act, Part B Section 619	<b>⊠</b> Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN)		□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	⊠ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR 76-	77, 79, 8 <mark>0-82 and 97-</mark> 99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Award Amount:** \$25,187.00

Period of Award:

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	ecipient		
Agency Name:		Fulton Independent Schools	Fund Type:
Street Address:		304 West State Line	□State
City, State, Zip:		Fulton, KY 42041	⊠Federal
DUNS#:		100027259	$\square$ Other:
		Fulton Independent Schools 304 West State Line Fulton, KY 42041 100027259	
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	·
	./	01111	□ Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	□Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	
_			Other:
<b>Grant Authority (Source</b>	-	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:			
\$19,152.00		Our	
5 1 64 1		Commonwealth A	
Period of Award:	20 2022	Commonwealth	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Red	cipient		
Agency Name:		Gallatin County Schools	Fund Type:
Street Address:		75 Boardwalk	□State
City, State, Zip:		Warsaw, KY 41095	⊠Federal
DUNS#:		Gallatin County Schools 75 Boardwalk Warsaw, KY 41095 193224649	□Other:
<b>KDE Contact Information</b>	1		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	Lump Sum
/	. A.A.	W (1 11 1	
Description/Fun Source of	of Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	Monthly
CFDA#:		84.173A	Quarterly
PR/AWARD NUMBER (FAI	IN):	H173A200035	Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619;	□Other:
		80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	
LDGAN 34 CHN 300, CHN 7	0-11, 13,	50-52 and 57-55 and offinorm Grant Guidance, <u>2 CFR § 200</u> .	<b>Evaluations:</b>
Award Amount:			
\$12,755.00		()11r	
•			
Period of Award:		Commonwealth	
July 1 2020 Contombor	20 2022		

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	ecipient		_
Agency Name:		Garrard County Schools	Fund Type:
Street Address:		322 W Maple St	□State
City, State, Zip:		Lancaster, KY 40444	⊠Federal
DUNS#:		946819760	□Other:
		Garrard County Schools 322 W Maple St Lancaster, KY 40444 946819760	
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	Automatic Payment
			□Lump Sum
<b>Description/Fun Source</b>	of Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	⊠ Electronic Submission
			Other:
<b>Grant Authority (Source</b>	):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
			Evaluations.
Award Amount:		0440	
\$33,887.00		Our A	
		Company of 141	
Period of Award:		Commonwealth A	
July 1 2020 Contombo	× 20 2022		

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Recipien	t	
Agency Name:	Glasgow Independent Schools	Fund Type:
Street Address:	PO Box 1239	$\square$ State
City, State, Zip:	Glasgow, KY 42142	⊠Federal
DUNS#:	Glasgow Independent Schools PO Box 1239 Glasgow, KY 42142 108354275	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	-
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	Automatic Payment
		☐Lump Sum
<b>Description/Fun Source of Awa</b>	ard and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	☑ Electronic Submission CDIP
- C		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
A		Evaluations.
Award Amount:	0110	
\$22,476.00		

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Rec	ipient	
Agency Name:	Grant County Schools	Fund Type:
Street Address:	820 Arnie Risen Blvd	□State
City, State, Zip:	Williamstown, KY 41097	⊠Federal
DUNS#:	Grant County Schools 820 Arnie Risen Blvd Williamstown, KY 41097 023877574	□Other:
<b>KDE Contact Information</b>		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source o	f Award and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAII	N): H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR 76	5-77, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations

**Period of Award:** 

**Award Amount:** 

\$40,003.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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.

Our Commonwealth

**Evaluations:** 

Date: July 1, 2020

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

Name and Address of R	ecipient	
Agency Name:	Graves County Schools	Fund Type:
Street Address:	2290 State Rt 121 N	□State
City, State, Zip:	Mayfield, KY 42066	⊠ Federal
DUNS#:	Graves County Schools 2290 State Rt 121 N Mayfield, KY 42066 174150748	□Other:
KDE Contact Informatio		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fun Source</b> Description:	of Award and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
runa source.	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IIN): H173A200035	□Other:
MUNIS Project Number:		
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	☑ Electronic Submission CDIP
Grant Authority (Source	Individuals with Disabilities Education Act, Part B Section 619; 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
LDOAN 34 CI N 300, CFN	70-77, 13, 00-02 and 37-33 and officially district, 2 city 200.	<b>Evaluations:</b>

Period of Award:

**Award Amount:** 

\$56,297.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipie	nt	
Agency Name:	Cyangan Camptu Cabaala	Fund Type:
Street Address:	PO Box 4009	□State
City, State, Zip:	Leitchfield, KY 42754	⊠Federal
DUNS#:	PO Box 4009 Leitchfield, KY 42754 026799742	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description/Fun Source of Av	vard and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
ruliu Source.	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
Grant Authority (Source): EDGAR 34 CFR 300. CFR 76-77	Individuals with Disabilities Education Act, Part B Section 619; 7, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
		Evaluations:

**Period of Award:** 

**Award Amount:** 

\$33,055.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Ro	ecipient		
Agency Name:		Green County Schools	Fund Type:
Street Address:		PO Box 369	□State
City, State, Zip:		Greensburg, KY 42743	⊠Federal
DUNS#:		Green County Schools PO Box 369 Greensburg, KY 42743 835815119	□Other:
<b>KDE Contact Informatio</b>	n	CAS	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			☐Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
			□Other:
<b>Grant Authority (Source</b>	):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$6,462.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Rec	ipient	
Agency Name:	Greenup County Schools	Fund Type:
Street Address:	45 Musketeer Dr	□State
City, State, Zip:	Greenup, KY 41144	⊠Federal
DUNS#:	Greenup County Schools 45 Musketeer Dr Greenup, KY 41144 038048984	□Other:
<b>KDE Contact Information</b>		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
		Lump Sum
Description/Fun Source of		Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	<b>⊠</b> Monthly
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN		Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76	5-77, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	<b>Evaluations:</b>
Award Amount:		
\$29,150.00	0110	
323,13U.UU	Oui	
Period of Award:	Commonwealth A	
Luly 1 2020 Contember 3	on 2022	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	cipient		
Agency Name:		Hancock County Schools	Fund Type:
Street Address:		83 State Rt 3543	□State
City, State, Zip:		Hawesville, KY 42348	⊠ Federal
DUNS#:		Hancock County Schools 83 State Rt 3543 Hawesville, KY 42348 100650126	□Other:
<b>KDE Contact Information</b>	า		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	Automatic Payment
			Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	⊠ Electronic Submission
			Other:
Grant Authority (Source)	):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		0440	
\$15,662.00		Our A	
		Commonwealth A	
Period of Award:		Commonwealth A	
July 1 2020—Santambar	- 20 2022		

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of R	ecipient		
Agency Name:		Hardin County Schools	Fund Type:
Street Address:		65 W A Jenkins Rd	□State
City, State, Zip:		Elizabethtown, KY 42701	⊠Federal
DUNS#:		Hardin County Schools 65 W A Jenkins Rd Elizabethtown, KY 42701 040426629	□Other:
<b>KDE Contact Informatio</b>	n	Cost	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
	A	The County of th	Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	
Grant Authority (Source	78	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	<b>Evaluations:</b>
Award Amount:			

\$140,619.00

**Period of Award:** 

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	ecipient		
Agency Name:		Harlan County Schools	Fund Type:
Street Address:		251 Ball Park Rd	□State
City, State, Zip:		Harlan, KY 40831	⊠ Federal
DUNS#:		Harlan County Schools 251 Ball Park Rd Harlan, KY 40831 086195443	□Other:
KDE Contact Information	n	C	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
			Other:
<b>Grant Authority (Source</b>	e):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$97,181.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	ecipient		
Agency Name:		Harlan Independent Schools	Fund Type:
Street Address:		420 E Central St	□State
City, State, Zip:		Harlan, KY 40831	⊠Federal
DUNS#:		106900210	$\square$ Other:
KDE Contact Information	n	Harlan Independent Schools 420 E Central St Harlan, KY 40831 106900210	
Program Consultant:	-	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:		300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
city, state zip.		Transfer, Ki 40001	☐ Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	NN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
ū			Other:
<b>Grant Authority (Source</b>	):	Individuals with Disabilities Education Act, Part B Section 619;	_ other.
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
			Evaluations.
Award Amount:		0440	
\$15,034.00		Our A	
		Common on 141	
Period of Award:		Commonwealth A	
July 1 2020 Sontombor	$\sim$ 20 2022		

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	ecipient		
Agency Name:		Harrison County Schools	Fund Type:
Street Address:		308 Webster Ave	□State
City, State, Zip:		Cynthiana, KY 41031	⊠ Federal
DUNS#:		060930468	□Other:
KDE Contact Information	n	Harrison County Schools 308 Webster Ave Cynthiana, KY 41031 060930468	
Program Consultant:	•	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:		300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
City, State Zip.		Trankfort, KT 40001	□Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	NN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
_			□Other:
<b>Grant Authority (Source</b>	70	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
			/ Liuidulions.
Award Amount:		0440	
\$25,326.00		Our /	
		Commonwool4h	
Period of Award:		Commonwealth A	
July 1 2020—Santambar	~ 20 202 <b>7</b>		

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Bosinio	nt	
Name and Address of Recipie Agency Name:	Howk County Caboola	Fund Type:
Street Address:	25 Quality Street	□State
	25 Quality Street	
City, State, Zip:	Munfordville, KY 42765	⊠ Federal
DUNS#:	25 Quality Street Munfordville, KY 42765 100027366	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Mothed of Dayment
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐Lump Sum
<b>Description/Fun Source of Av</b>	vard and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77	7, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
		Lvaluations.

**Period of Award:** 

**Award Amount:** 

\$27,670.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	ecipient		
Agency Name:		Hazard Independent Schools	Fund Type:
Street Address:		705 Main Street	□State
City, State, Zip:		Hazard, KY 41701	⊠Federal
DUNS#:		Hazard Independent Schools 705 Main Street Hazard, KY 41701 038914065	□Other:
<b>KDE Contact Information</b>	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			□Lump Sum
<b>Description/Fun Source</b>	of Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	
Grant Authority (Source EDGAR 34 CFR 300, CFR	-	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
,			Evaluations:
Award Amount:		0	
\$27,341.00		Our	
Period of Award:		Commonwealth A	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	cipient		
Agency Name:		Henderson County Schools	Fund Type:
Street Address:		1805 Second St	□State
City, State, Zip:		Henderson, KY 42420	⊠Federal
DUNS#:		Henderson County Schools 1805 Second St Henderson, KY 42420 927990879	□Other:
<b>KDE Contact Information</b>	1		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Mathed of Payment
Street Address:		300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:			
\$75,294.00		()11r	
T - 7-2		Our Court	
Period of Award:		Commonwealth A	
		Continuon Cartin	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Ro	ecipient		
Agency Name:		Henry County Schools	Fund Type:
Street Address:		326 S Main St	□State
City, State, Zip:		New Castle, KY 40050	⊠Federal
DUNS#:		Henry County Schools 326 S Main St New Castle, KY 40050 097259253	□Other:
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:  EY21 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	
			Other:
<b>Grant Authority (Source</b>	):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

Period of Award:

**Award Amount:** 

\$11,616.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	ecipient		
Agency Name:		Hickman County Schools	Fund Type:
Street Address:		416 Waterfield Dr	$\square$ State
City, State, Zip:		Clinton, KY 42031	⊠Federal
DUNS#:		416 Waterfield Dr Clinton, KY 42031 193224839	□Other:
KDE Contact Information Program Consultant:	n	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	□ Lump Sum
<b>Description/Fun Source</b> Description:	of Award	and Fiscal Year: FY21 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
Tana source.		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	NN):	H173A200035	□Other:
MUNIS Project Number:	•	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Award Amount:** \$19,431.00

**Period of Award:** 

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	cipient		
Agency Name:		Hopkins County Schools	Fund Type:
Street Address:		320 S Seminary St	□State
City, State, Zip:		Madisonville, KY 42431	⊠Federal
DUNS#:		Hopkins County Schools 320 S Seminary St Madisonville, KY 42431 100650175	□Other:
<b>KDE Contact Information</b>	1		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	lN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	☑ Electronic Submission CDIP
			Other:
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		0110	
\$103,172.00		Our	
D : 1 (A )		Commonwealth A	
Period of Award:	20 2055	Commonwealth	
July 1 2020—Santambar			

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Recipie	ent	
Agency Name:	Jackson County Schools	Fund Type:
Street Address:	3331 Hwy 421 S	□State
City, State, Zip:	McKee, KY 40447	⊠Federal
DUNS#:	Jackson County Schools 3331 Hwy 421 S McKee, KY 40447 119105641	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐ Lump Sum
Description/Fun Source of Av	ward and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-20</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77	7, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$25,771.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient	t	
Agency Name:	Jackson Independent Schools	Fund Type:
Street Address:	940 Highland Ave	□State
City, State, Zip:	Jackson, KY 41339	⊠Federal
DUNS#:	868208591	□Other:
KDE Contact Information	Jackson Independent Schools 940 Highland Ave Jackson, KY 41339 868208591	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Awa	ard and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		Evaluations.
\$4,590.00	Our Our	
Period of Award:	Commonwealth A	
	Committee of the contract of th	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	ecipient	
Agency Name:	Jefferson County Schools	Fund Type:
Street Address:	PO Box 34020	□State
City, State, Zip:	Louisville, KY 40232	⊠Federal
DUNS#:	Jefferson County Schools PO Box 34020 Louisville, KY 40232 062984430	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		□Lump Sum
Description/Fun Source	of Award and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FA	·	□Other:
MUNIS Project Number:	343G (LEA) 3 <mark>43GP (Private Portion) 3</mark> 43G <mark>C (CE</mark> IS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
Grant Authority (Source)		□Other:
EDGAR 34 CFR 300, CFR 7	76-77, 79, 8 <mark>0-82 and 97-99 and</mark> Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
	Olle	
\$876,421.00	Oui	
Period of Award:	Commonwealth	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	cipient		
Agency Name:	J	enkins Independent Schools	Fund Type:
Street Address:	P	O Box 74	□State
City, State, Zip:	J	enkins, KY 41537	⊠Federal
DUNS#:	C	26141127	□Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	K	enkins Independent Schools O Box 74 enkins, KY 41537 026141127 Carla Miller, OSEEL, 502-564-9850 Ext. 4155 O0 Sower Blvd, 4th Floor Oru Hawkins: 502-564-1979 ext. 4361	Method of Payment  ☑ Federal Cash Request
Street Address:		00 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		rankfort, KY 40601	☐ Automatic Payment
•			□Lump Sum
Description/Fun Source of	of Award ar	nd Fiscal Year: Y21 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	F	Y21 IDEA PRESCHOOL	
Fund Source:	ι	Inited States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	E	ducation Act, Part B Section 619	<b>⊠</b> Monthly
CFDA#:	8	4.173A	□ Quarterly
PR/AWARD NUMBER (FAI	•	1173A200035	□Other:
MUNIS Project Number:	3	43G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N	I/A	Financial Reporting Method:
Pass-through Number:	3	800002-20	
<b>Grant Authority (Source)</b> EDGAR 34 CFR 300, CFR 7		ndividuals with Disabilities Education Act, Part B Section 619; 0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other:  Evaluations:
Award Amount:			
\$8,559.00		Our	
Period of Award:		Commonwealth	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	ecipient		
Agency Name:		Jessamine County Schools	Fund Type:
Street Address:		871 Wilmore Rd	□State
City, State, Zip:		Nicholasville, KY 40356	⊠Federal
DUNS#:		077875532	□Other:
KDE Contact Information	n	Jessamine County Schools 871 Wilmore Rd Nicholasville, KY 40356 077875532	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
			Other:
<b>Grant Authority (Source</b>		Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$59,833.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of R	ecipient		
Agency Name:		Johnson County Schools	Fund Type:
Street Address:		253 N Mayo Tr	□State
City, State, Zip:		Paintsville, KY 41240	⊠ Federal
DUNS#:		Johnson County Schools 253 N Mayo Tr Paintsville, KY 41240 100027440	□Other:
<b>KDE Contact Informatio</b>	n	City	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	
		- C1 11 1	Lump Sum
Description/Fun Source	of Award		☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3 <mark>800002<mark>-20</mark></mark>	
Grant Authority (Source	e):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:			

**Period of Award:** 

\$34,949.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipier	nt	
Agency Name:	Venter County Calcala	Fund Type:
Street Address:	1055 Eaton Dr	□State
City, State, Zip:	Fort Wright, KY 41017	⊠Federal
DUNS#:	1055 Eaton Dr Fort Wright, KY 41017 060915824	□Other:
KDE Contact Information	City	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description/Fun Source of Aw	vard and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description: Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
ruliu source.	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77	Individuals with Disabilities Education Act, Part B Section 619; 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
· ·		Evaluations:

**Period of Award:** 

**Award Amount:** 

\$145,765.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of B	••				
Name and Address of Ro	ecipient	Wasth Carrety Calcasia	<b>-</b>	. J =	
Agency Name:		Knott County Schools	Fur	nd Type:	
Street Address:		PO Box 869	⊔S	State	
City, State, Zip:		Hindman, KY 41822	⊠F	<sup>-</sup> ederal	
DUNS#:		PO Box 869 Hindman, KY 41822 086202041		Other:	
KDE Contact Informatio	n				
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Me	thod of Payment	
Street Address:		300 Sower Blvd, 4th Floor	⊠F	ederal Cash Request	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361		Expenditure Reimbursem	ent
Street Address:		300 Sower Blvd, 5th Floor		Automatic Payment	
City, State Zip:		Frankfort, KY 40601		ump Sum	
<b>Description/Fun Source</b> Description:	of Award	and Fiscal Year: FY21 IDEA PRESCHOOL		Receipt of Invoice from V	endor
Fund Source:		United States Department of Education/Individuals with Disabilities	Rei	mbursement Frequency	•
Tana Source.		Education Act, Part B Section 619		Monthly	-
CFDA#:		84.173A		Quarterly	
PR/AWARD NUMBER (FA	AIN):	H173A200035		Other:	
MUNIS Project Number:	•	343G (LEA) 343GP (Private Portion) 343GC (CEIS)			
MOA Number:		N/A	Fin	<mark>ancial Re</mark> porting Method	<b>i</b> :
Pass-through Number:		3 <mark>800002-20</mark>	⊠E	Electronic Submission CI	<mark>OIP</mark>
Grant Authority (Source	e):	Individuals with Disabilities Education Act, Part B Section 619;		Other:	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Eva	aluations:	

**Award Amount:** \$66,706.00

Period of Award:

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Mairie and Address of Recipient	
Agency Name:	<b>Knox County Schools</b>
Street Address:	200 Daniel Boone Dr
City, State, Zip:	Barbourville, KY 40906
DUNS#:	793369471

#### **KDE Contact Information**

Name and Address of Desirient

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

300 Sower Blvd, 4th Floor **Street Address:** 

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

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

Description/Fun Source of Award and Fiscal Year:
Description: FY21 IDEA PRESCHOOL Description:

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

Education Act. Part B Section 619

CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A200035

343G (LEA) 343GP (Private Portion) 343GC (CEIS) MUNIS Project Number:

MOA Number: N/A Pass-through Number: 3800002-20

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

#### Award Amount:

\$76,032.00

#### Period of Award:

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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.

Our Commonwealth

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

Office of Special Education and Early Learning (OSEEL)

**Fund Type:** 

□State ⊠ Federal

□Other:

**Method of Payment** 

☐ Expenditure Reimbursement

☐ Automatic Payment

☐ Lump Sum

☐ Receipt of Invoice from Vendor

Reimbursement Frequency:

**⊠**Monthly Quarterly

Other:

Financial Reporting Method:

**⊠**Electronic Submission **CDIP** 

Other:

**Evaluations:** 

Date: July 1, 2020

Name and Address of Ro	ecipient		
Agency Name:		LaRue County Schools	Fund Type:
Street Address:		208 College St	□State
City, State, Zip:		Hodgenville, KY 42748	⊠Federal
DUNS#:		208 College St Hodgenville, KY 42748 159350875	□Other:
KDE Contact Informatio Program Consultant:	n	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:			Method of Payment
		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	□Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	Dairehussament Francisco
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	<b>区Electronic Submission CDIP</b>
Grant Authority (Source	e):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	<b>Evaluations:</b>

Period of Award:

\$31,798.00

**Award Amount:** 

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address	of Recipient
------------------	--------------

**Laurel County Schools** Agency Name: Street Address: 718 North Main Street City, State, Zip: London, KY 40741

DUNS#: 071319966

**KDE Contact Information** 

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

300 Sower Blvd, 4th Floor Street Address:

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

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

Description/Fun Source of Award and Fiscal Year:
Description: FY21 IDEA PRESCHOOL Description:

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

Education Act. Part B Section 619

CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A200035

343G (LEA) 343GP (Private Portion) 343GC (CEIS) MUNIS Project Number:

MOA Number: N/A Pass-through Number: 3800002-20

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

Award Amount:

\$48,434.00

Period of Award:

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

September 30, 2022 MUST reflect encumbrances.

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Office of Special Education and Early Learning (OSEEL)

**Fund Type:** 

□State

⊠ Federal □Other:

**Method of Payment** 

☐ Expenditure Reimbursement

☐ Automatic Payment

☐ Lump Sum

☐ Receipt of Invoice from Vendor

Reimbursement Frequency:

**⊠** Monthly Quarterly

Other:

Financial Reporting Method:

Other:

**Evaluations:** 

Date: July 1, 2020

Name and Address of Re	cinient		
Agency Name:	cipiciic	Lawrence County Schools	Fund Type:
Street Address:		50 Bulldog Ln	□State
City, State, Zip:		Louisa, KY 41230	⊠ Federal
DUNS#:		50 Bulldog Ln Louisa, KY 41230 159436153	□Other:
<b>KDE Contact Information</b>	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	<ul><li>☑ Federal Cash Request</li><li>☐ Expenditure Reimbursement</li></ul>
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	Automatic Payment
Description/Fun Source	of Award		☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description: Fund Source:		FY21 IDEA PRESCHOOL United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
ruliu Source.			Monthly
CFDA#:		Education Act, Part B Section 619 84.173A	Quarterly
PR/AWARD NUMBER (FA	MN):	H173A200035	Other:
MUNIS Project Number:	•	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	⊠ Electronic Submission
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	<b>Evaluations:</b>

**Award Amount:** \$24,613.00

Period of Award:

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Ro	ecinient		
Agency Name:	corpicino	Lee County Schools	Fund Type:
Street Address:		PO Box 668	□State
City, State, Zip:		Beattyville, KY 41311	⊠Federal
DUNS#:		Lee County Schools PO Box 668 Beattyville, KY 41311 077875268	□Other:
<b>KDE Contact Informatio</b>	n	City	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fun Source</b> Description:	of Award	and Fiscal Year: FY21 IDEA PRESCHOOL	☐Lump Sum ☐Receipt of Invoice from Vendor
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
Tullu Source.		Education Act, Part B Section 619	<b>⊠</b> Monthly
CFDA#:		84.173A	Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:	•	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
Grant Authority (Source	-	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	Other:
223, IN 34 CI N 300, CI N	, 5 , 1 , 1 5,	30 52 and 57 55 and official database, <u>2 cm 3 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$24,947.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Leslie County Schools	Fund Type:
Street Address:	PO Box 949	□State
City, State, Zip:	Hyden, KY 41749	⊠ Federal
DUNS#:	Leslie County Schools PO Box 949 Hyden, KY 41749 039849450	$\square$ Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Marked of Downson
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	Automatic Payment
, , , , , , , , , , , , , , , , , , ,		☐ Lump Sum
<b>Description/Fun Source of Award</b>	d and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79	9, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

Period of Award:

**Award Amount:** 

\$21,101.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Letcher County Schools	Fund Type:
Street Address:	224 Park St	□State
City, State, Zip:	Whitesburg, KY 41858	⊠ Federal
DUNS#:	Letcher County Schools 224 Park St Whitesburg, KY 41858 030073068	□Other:
<b>KDE Contact Information</b>		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Automatic Payment
		Lump Sum
<b>Description/Fun Source of Award</b>		Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	<b>⊠</b> Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79	, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
		/
Award Amount:	0110	
\$41,422.00	Our	
	Commonwealth A	
Period of Award:	Commonwealth	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	ecipient	
Agency Name:	Lewis County Schools	Fund Type:
Street Address:	PO Box 159	□State
City, State, Zip:	Vanceburg, KY 41179	⊠Federal
DUNS#:	PO Box 159 Vanceburg, KY 41179 060909660	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐Lump Sum
<b>Description/Fun Source</b>	of Award and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN): H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
ū		Other:
<b>Grant Authority (Source</b>	Individuals with Disabilities Education Act, Part B Section 619;	_ 30
EDGAR 34 CFR 300, CFR 7	76-77, 79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:

Award Amount:

\$15,659.00

**Period of Award:** 

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	cipient		
Agency Name:		Lincoln County Schools	Fund Type:
Street Address:		PO Box 265	□State
City, State, Zip:		Stanford, KY 40484	⊠Federal
DUNS#:		PO Box 265 Stanford, KY 40484 074094707	□Other:
KDE Contact Information Program Consultant:	1	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:		300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
City, State Zip.		Transfer, KT 40001	□Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	
<b>Grant Authority (Source)</b> EDGAR 34 CFR 300, CFR 7		Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other:

**Period of Award:** 

**Award Amount:** 

\$109,387.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	ecipient	
Agency Name:	Livingston County Schools	Fund Type:
Street Address:	PO Box 219	□State
City, State, Zip:	Smithland, KY 42081	⊠Federal
DUNS#:	Livingston County Schools PO Box 219 Smithland, KY 42081 040426900	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
=	of Award and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	Daireh was west Fus avenue.
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
CED A II	Education Act, Part B Section 619	Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FA		□ Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
Grant Authority (Source)	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR 7	76-77, 79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:	Out	
\$17,314.00	Our	
Period of Award:	Commonwealth A	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	ecipient		
Agency Name:		Logan County Schools	Fund Type:
Street Address:		PO Box 417	□State
City, State, Zip:		Russellville, KY 42276	⊠Federal
DUNS#:		Logan County Schools PO Box 417 Russellville, KY 42276 079663845	□Other:
<b>KDE Contact Information</b>	n	CA	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			☐ Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FA	NN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
			Other:
<b>Grant Authority (Source)</b>	):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:

Award Amount:

\$99,930.00

**Period of Award:** 

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	cipient		
Agency Name:		Ludlow Independent Schools	Fund Type:
Street Address:		525 Elm St	□State
City, State, Zip:		Ludlow, KY 41016	⊠Federal
DUNS#:		018254219	□Other:
		Ludlow Independent Schools 525 Elm St Ludlow, KY 41016 018254219	
<b>KDE Contact Information</b>	1		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	
	././	01.11.1	Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	MN):	H173A200035	□ Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	
			Other:
Grant Authority (Source)	1	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:			
		0111	
\$12,694.00		Oui	
Period of Award:		Commonwealth /	
	. 20. 2022	Communicatin	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Recipient		
Agency Name:	Lyon County Schools	Fund Type:
Street Address:	217 Jenkins Rd	$\square$ State
City, State, Zip:	Eddyville, KY 42038	$\boxtimes$ Federal
DUNS#:	007838782	$\square$ Other:
VDE Court at Information	CA	
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal C
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	4.00
Street Address:	300 Sower Blvd, 5th Floor	Expendit
City, State Zip:	Frankfort, KY 40601	□Automati
Δ. (2, β. (3, β.	mainterly it 10002	☐Lump Sur
Description/Fun Source of Award	and Fiscal Year:	Receipt o

Description: FY21 IDEA PRESCHOOL

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

Education Act, Part B Section 619

CFDA#: 84.173A PR/AWARD NUMBER (FAIN): H173A200035

MUNIS Project Number: 343G (LEA) 343GP (Private Portion) 343GC (CEIS)

MOA Number: N/A
Pass-through Number: 3800002-20

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

#### **Award Amount:**

\$11,319.00

#### Period of Award:

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Our Commonwealth ☑ Federal
 ☑ Other:
 Method of Payment
 ☑ Federal Cash Request
 ☑ Expenditure Reimbursement
 ☑ Automatic Payment
 ☑ Lump Sum
 ☑ Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

✓ Monthly☐ Quarterly☐ Other:

### Financial Reporting Method:

**⊠**Electronic Submission **CDIP** 

Other:

**Evaluations:** 

Date: July 1, 2020

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	ecipient		
Agency Name:		Madison County Schools	Fund Type:
Street Address:		PO Box 768	$\square$ State
City, State, Zip:		Richmond, KY 40475	⊠Federal
DUNS#:		Madison County Schools PO Box 768 Richmond, KY 40475 074070632	□Other:
<b>KDE Contact Information</b>	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			□Lump Sum
Description/Fun Source	of Award	and Fiscal Year: FY21 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Description:		, , , , , , , , , , , , , , , , , , , ,	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	
<b>Grant Authority (Source</b> EDGAR 34 CFR 300, CFR	-	Individuals with Disabilities Education Act, Part B Section 619; 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	□Other:  Evaluations:
Award Amount:			
\$119,331.00		()11r	
		0 111	
Period of Award:		Commonwealth A	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	ecipient		_
Agency Name:		Magoffin County Schools	Fund Type:
Street Address:		PO Box 109	□State
City, State, Zip:		Salyersville, KY 41465	⊠Federal
DUNS#:		147192231	□Other:
KDE Contact Information	•	Magoffin County Schools PO Box 109 Salyersville, KY 41465 147192231	
	1	Karla Millor, OCCCI, FO2 FC4 09F0 Fyt, 41FF	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	□Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	
			Other:
<b>Grant Authority (Source</b>	-	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		0110	
\$22,770.00		Our	
		Commonwealth A	
Period of Award:	20, 2022	Commonwealth	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Ro	ecipient		
Agency Name:		Marion County Schools	Fund Type:
Street Address:		755 E Main St	□State
City, State, Zip:		Lebanon, KY 40033	⊠Federal
DUNS#:		100027572	□Other:
KDE Contact Informatio	n	Marion County Schools 755 E Main St Lebanon, KY 40033 100027572	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
			Other:
<b>Grant Authority (Source</b>	e): \	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$52,758.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	cipient		
Agency Name:		Marshall County Schools	Fund Type:
Street Address:		86 High School Rd	□State
City, State, Zip:		Benton, KY 42025	⊠Federal
DUNS#:		Marshall County Schools 86 High School Rd Benton, KY 42025 193315694	□Other:
		ANS CR	
<b>KDE Contact Information</b>	1		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	□ Automatic Payment
City, State Zip:		Frankfort, KY 40601	•
_	14	01111	Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	<b>⊠</b> Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	☑ Electronic Submission CDIP
			Other:
<b>Grant Authority (Source)</b>		Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		0110	
\$61,166.00		Our /	
		Commonwealth A	
Period of Award:		Commonwealth A	
July 1 2020 Contambor	20 2027		

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of R	ecipient		
Agency Name:		Martin County Schools	Fund Type:
Street Address:		104 E Main St	□State
City, State, Zip:		Inez, KY 41224	⊠Federal
DUNS#:		Martin County Schools 104 E Main St Inez, KY 41224 106889629	□Other:
KDE Contact Informatio	n	City	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
	A	01.11.1	Lump Sum
Description/Fun Source	of Award		☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Oth <mark>e</mark> r:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	
Grant Authority (Source	e):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
	78	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	
			Evaluations:
Award Amount:			

**Period of Award:** 

\$34,733.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Manage County Calcada	Fund Type:
Street Address:	PO Box 130	□State
City, State, Zip:	Maysville, KY 41056	⊠Federal
DUNS#:	PO Box 130 Maysville, KY 41056 072867385	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
<b>Description/Fun Source of Awar</b>	d and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 7	9, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$46,116.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Mayfield Independent Schools	Fund Type:
Street Address:	914 East College St	□State
City, State, Zip:	Mayfield, KY 42066	⊠Federal
DUNS#:	Mayfield Independent Schools 914 East College St Mayfield, KY 42066 051889434	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐Lump Sum
<b>Description/Fun Source of Awa</b>	rd and Fiscal Year:  EY21 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 7	79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
A		
Award Amount:	<b>O</b> 110	
\$30,988.00		

**Period of Award:** 

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Re	ecipient		
Agency Name:		McCracken County Schools	Fund Type:
Street Address:		5347 Benton Rd	□State
City, State, Zip:		Paducah, KY 42003	⊠Federal
DUNS#:		McCracken County Schools 5347 Benton Rd Paducah, KY 42003 159352442	□Other:
		AVS CA	
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:		Frankfort, KY 40601	
		01.11.1	□Lump Sum
<b>Description/Fun Source</b>	of Award		☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	<b>⊠</b> Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
			□Other:
<b>Grant Authority (Source</b>	):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		044	
\$108,405.00		Our	
		Commonwealth	
Period of Award:		Commonwealth A	
Lulu 4 2020 Cambanalaa	- 20 2022		

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Recipient		
Agency Name:	McCreary County Schools	Fund Type:
Street Address:	120 Raider Way	□State
City, State, Zip:	Stearns, KY 42647	⊠ Federal
DUNS#:	120 Raider Way Stearns, KY 42647 098098221	□Other:
KDE Contact Information	Charles	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	·
Description/Fun Source of Award	I and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description: Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
ruliu source.	Education Act, Part B Section 619	Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	⊠ Electronic Submission
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
LDGAN 34 CFR 300, CFR 70-77, 79	, 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	<b>Evaluations:</b>

Period of Award:

**Award Amount:** 

\$59,439.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	McLean County Schools	Fund Type:
Street Address:	410 Hwy 136E	□State
City, State, Zip:	Calhoun, KY 42327	⊠Federal
DUNS#:	193225042	□Other:
KDE Contact Information	McLean County Schools 410 Hwy 136E Calhoun, KY 42327 193225042	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Α	o di	☐ Lump Sum
<b>Description/Fun Source of Award</b>	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	<b>⊠</b> Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	<b>区</b> Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	<b>Evaluations:</b>

Period of Award:

**Award Amount:** 

\$14,139.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Meade County Schools	Fund Type:
Street Address:	1155 Old Ekron Rd	□State
City, State, Zip:	Brandenburg, KY 40108	⊠Federal
DUNS#:	Meade County Schools 1155 Old Ekron Rd Brandenburg, KY 40108 020443263	□Other:
KDE Contact Information	C. C.	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Automatic Payment
<b>Description/Fun Source of Award</b> Description:	and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
Tuna Source.	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77, 79,	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other:

**Period of Award:** 

**Award Amount:** 

\$50,883.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of R	ecipient			
Agency Name:		Menifee County Schools		Fund Type:
Street Address:		202 Back St., PO Box 110		□State
City, State, Zip:		Frenchburg, KY 40322		⊠Federal
DUNS#:		Menifee County Schools 202 Back St., PO Box 110 Frenchburg, KY 40322 098990885	3	□Other:
KDE Contact Informatio	n	Charles		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155		Method of Payment
Street Address:		300 Sower Blvd, 4th Floor		⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361		
Street Address:		300 Sower Blvd, 5th Floor		☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601		☐ Automatic Payment
<b>Description/Fun Source</b> Description:	of Award	and Fiscal Year: FY21 IDEA PRESCHOOL		☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:		United States Department of Education/Individuals with Disabilities Education Act, Part B Section 619	s	Reimbursement Frequency:  ☑ Monthly
CFDA#:		84.173A		Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035		Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)		
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:  Grant Authority (Source)	):	3800002-20  Individuals with Disabilities Education Act, Part B Section 619;		☑ Electronic Submission CDIP ☐ Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>		<b>Evaluations:</b>

**Period of Award:** 

**Award Amount:** 

\$9,472.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	cipient	
Agency Name:	Mercer County Schools	Fund Type:
Street Address:	530 Perryville Rd	□State
City, State, Zip:	Harrodsburg, KY 40330	⊠Federal
DUNS#:	Mercer County Schools 530 Perryville Rd Harrodsburg, KY 40330 100027614	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fun Source</b> Description:	of Award and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
runa source.	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN): H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	☑ Electronic Submission CDIP
Grant Authority (Source		□Other:
EDGAR 34 CFR 300, CFR	<sup>7</sup> 6-77, 79, 8 <mark>0-82 and 97-</mark> 99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$55,812.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of R	ecipient		
Agency Name:		Metcalfe County Schools	Fund Type:
Street Address:		709 W. Stockton St.	□State
City, State, Zip:		Edmonton, KY 42129	⊠Federal
DUNS#:		Metcalfe County Schools 709 W. Stockton St. Edmonton, KY 42129 808927383	□Other:
<b>KDE Contact Informatio</b>	n	City	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	□ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
	A	01.11.1	□Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□ Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	
Grant Authority (Source	e):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:			

Period of Award:

\$31,175.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipien	ıt	
Agency Name:	Middlesboro Independent Schools	Fund Type:
Street Address:	PO Box 959	$\square$ State
City, State, Zip:	Middlesboro, KY 40965	⊠Federal
DUNS#:	Middlesboro Independent Schools PO Box 959 Middlesboro, KY 40965 100027622	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Awa	ard and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
A		Evaluations.
Award Amount:	0110	
\$20,741.00		

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Recipien	t	
Agency Name:	Model Laboratory School	Fund Type:
Street Address:		□State
City, State, Zip:	, leuaris	⊠ Federal
DUNS#:	Model Laboratory School ,	□Other:
KDE Contact Information	City	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Awa		☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 34 <mark>3GP (Private Portion)</mark> 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Assembly Assessment		
Award Amount:	0110	
\$ .00	Our	
D : 1 (A )	Commonwealth A	
Period of Award:	Commonwealth	
July 1 2020—September 30 20	1//	

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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: N/A

Name and Address of Ro	ecipient		
Agency Name:		Monroe County Schools	Fund Type:
Street Address:		309 Emberton St	$\square$ State
City, State, Zip:		Tompkinsville, KY 42167	⊠Federal
DUNS#:		Monroe County Schools 309 Emberton St Tompkinsville, KY 42167 097266787	□Other:
<b>KDE Contact Informatio</b>	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			☐Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	
Grant Authority (Source	):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:

Period of Award:

**Award Amount:** 

\$37,223.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:		Fund Type:
Street Address:	640 Woodford Dr	□State
City, State, Zip:	Mt Sterling, KY 40353	⊠Federal
DUNS#:	Montgomery County Schools 640 Woodford Dr Mt Sterling, KY 40353 030954341	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
December / From Courses of Asses	ad and Fine Week (1 . 1 . 1	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa		Execupt of invoice from vendor
Description:	TELLECTION	2
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-20</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 7	79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		
\$52,709.00	()111	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Ro	ecipient		
Agency Name:		Morgan County Schools	Fund Type:
Street Address:		155 University Dr	□State
City, State, Zip:		West Liberty, KY 41472	⊠ Federal
DUNS#:		Morgan County Schools 155 University Dr West Liberty, KY 41472 081016388	□Other:
KDE Contact Informatio	n	City	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
			Other:
<b>Grant Authority (Source</b>	e):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$24,270.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	ecipient			
Agency Name:		Muhlenberg County Schools	ı	Fund Type:
Street Address:		510 W Main Street	[	□State
City, State, Zip:		Powderly, KY 42367		⊠Federal
DUNS#:		Muhlenberg County Schools 510 W Main Street Powderly, KY 42367 074053679		□Other:
KDE Contact Information	n	Ciss		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155		Method of Payment
Street Address:		300 Sower Blvd, 4th Floor		✓ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361		Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor		Automatic Payment
City, State Zip:		Frankfort, KY 40601		Lump Sum
	of Award	and Fiscal Year:		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL		
Fund Source:		United States Department of Education/Individuals with Disabilities		Reimbursement Frequency:
		Education Act, Part B Section 619		Monthly
CFDA#:		84.173A		<mark>□ Qu</mark> arterly
PR/AWARD NUMBER (FA	•	H173A200035		Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)		
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		3800002-20		
Grant Authority (Source	e):	Individuals with Disabilities Education Act, Part B Section 619;		Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.		Evaluations:
Award Amount:				
\$61,098.00		Our		
Period of Award:		Commonwealth		

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Recipi	ent	
Agency Name:	Murray Independent Schools	Fund Type:
Street Address:	208 S 13th St	□State
City, State, Zip:	Murray, KY 42071	⊠Federal
DUNS#:	048039911	□Other:
KDE Contact Information	Murray Independent Schools 208 S 13th St Murray, KY 42071 048039911	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
,	A Color of the Col	☐Lump Sum
Description/Fun Source of A	ward and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
Count Authority (County)	Individual a with Disabilities Education Act Dart D Castion C40	☐Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-7	7, 79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		
\$20,067.00	()11r	
. ,	O COLI	
Period of Award:	Commonwealth A	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of R	ecipient		
Agency Name:		Nelson County Schools	Fund Type:
Street Address:		288 Wilcat Ln	□State
City, State, Zip:		Bardstown, KY 40004	⊠ Federal
DUNS#:		Nelson County Schools 288 Wilcat Ln Bardstown, KY 40004 040422693	□Other:
<b>KDE Contact Informatio</b>	n	C	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	
	44	W 01 11 1	Lump Sum
Description/Fun Source	of Award		☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3 <mark>800002<mark>-20</mark></mark>	
Grant Authority (Source	e):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:			

Period of Award:

\$58,603.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	cipient	
Agency Name:	Newport Independent Schools	Fund Type:
Street Address:	301 W Eighth St	□State
City, State, Zip:	Newport, KY 41071	⊠Federal
DUNS#:	060919560	□Other:
KDE Contact Information	Newport Independent Schools 301 W Eighth St Newport, KY 41071 060919560	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐Automatic Payment
•		☐Lump Sum
Description/Fun Source	of Award and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN): H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
Grant Authority (Source)		□Other:
EDGAR 34 CFR 300, CFR 7	<sup>7</sup> 6-77, 79, 8 <mark>0-82 and 97-</mark> 99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:	0110	
\$19,624.00	Our	
Period of Award:	Commonwealth A	
	COMMINICALIVA COMMINICAL	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Rec	cipient		
Agency Name:	•	Nicholas County Schools	Fund Type:
Street Address:		395 W Main St	□State
City, State, Zip:		Carlisle, KY 40311	⊠Federal
DUNS#:		Nicholas County Schools 395 W Main St Carlisle, KY 40311 037499043	□Other:
<b>KDE Contact Information</b>	l	Circ	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	☐ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	
Description / From Source of	of Amoud	and Fiscal Veges 1. 1.1	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of	oi Awaru		Theceipt of invoice from vendor
Description:		FY21 IDEA PRESCHOOL	Reimbursement Frequency:
Fund Source:		United States Department of Education/Individuals with Disabilities	Monthly
CEDA#.		Education Act, Part B Section 619	
CFDA#:	IAI\.	84.173A	Quarterly
PR/AWARD NUMBER (FAI	IIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	
Grant Authority (Source)	:	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR 7	6-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount: \$8,554.00		Our	Evaluations.
Period of Award:	20, 2022	Commonwealth	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Ro	ecipient		
Agency Name:		Ohio County Schools	Fund Type:
Street Address:		PO Box 70	□State
City, State, Zip:		Hartford, KY 42347	⊠Federal
DUNS#:		Ohio County Schools PO Box 70 Hartford, KY 42347 098956212	□Other:
<b>KDE Contact Informatio</b>	n	City	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fun Source</b> Description:	of Award	and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
Tana Source.		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	Other:
MUNIS Project Number:	•	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	⊠ Electronic Submission CDIP
Grant Authority (Source	-	Individuals with Disabilities Education Act, Part B Section 619; 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
LUGAN 34 CFN 300, CFN	10-11, 19,	ou-oz and 97-99 and official dialit duddice, 2 CFR § 200.	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$59,315.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Oldham County Schools	Fund Type:
Street Address:	6165 W Hwy 146	□State
City, State, Zip:	Crestwood, KY 40014	⊠Federal
DUNS#:	Oldham County Schools 6165 W Hwy 146 Crestwood, KY 40014 081015232	□Other:
KDE Contact Information	Circ	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
<b>Description/Fun Source of Awa</b> Description:	rd and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
Tulia Source.	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	☑ Electronic Submission CDIP
Grant Authority (Source): EDGAR 34 CFR 300, CFR 76-77, 7	Individuals with Disabilities Education Act, Part B Section 619; 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
		<b>Evaluations:</b>

Period of Award:

**Award Amount:** 

\$50,518.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	cipient	
Agency Name:	Owen County Schools	Fund Type:
Street Address:	1600 Hwy 22 E	□State
City, State, Zip:	Owenton, KY 40359	⊠Federal
DUNS#:	Owen County Schools 1600 Hwy 22 E Owenton, KY 40359 014360184	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fun Source</b> Description:	of Award and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
runa source.	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN): H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
Grant Authority (Source)		□Other:
EDGAR 34 CFR 300, CFR 7	<sup>2</sup> 6-77, 79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$14,431.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:		Fund Type:
Street Address:	450 Griffith Avenue	□State
City, State, Zip:	Owensboro, KY 42302	⊠Federal
DUNS#:	Owensboro Independent Schools 450 Griffith Avenue Owensboro, KY 42302 102138625	□Other:
KDE Contact Information	CO	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
	01.11.1	☐ Lump Sum
Description/Fun Source of Awar		Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 7	9, 8 <mark>0-82 and 97-99 and</mark> Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$54,033.00	()111	

**Period of Award:** 

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Re	cipient		
Agency Name:		Owsley County Schools	Fund Type:
Street Address:		14 Old Hwy 11	□State
City, State, Zip:		Booneville, KY 41314	⊠Federal
DUNS#:		Owsley County Schools 14 Old Hwy 11 Booneville, KY 41314 193225240	□Other:
KDE Contact Information	ı		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	⊠ Electronic Submission
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619;	□Other:
		8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	
25 CH 7		oo oz ana 57 55 ana omnorm Grant Galdance, <u>z criv y 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$21,915.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recip	pient		
Agency Name:		Paducah Independent Schools	Fund Type:
Street Address:		PO Box 2550	□State
City, State, Zip:		Paducah, KY 42003	⊠Federal
DUNS#:		Paducah Independent Schools PO Box 2550 Paducah, KY 42003 049294382	□Other:
KDE Contact Information			
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	-
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	□ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
<b>Description/Fun Source of</b>	Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN	<b>)</b> :	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	
			□Other:
Grant Authority (Source):		Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-	-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	<b>Evaluations:</b>
Award Amount:			
\$49,457.00		()111	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

**Period of Award:** 

July 1, 2020—September 30, 2022

Name and Address of Recipient		
Agency Name:	Paintsville Independent Schools	Fund Type:
Street Address:	305 2nd St	□State
City, State, Zip:	Paintsville, KY 41240	⊠Federal
DUNS#:	100027762	□Other:
KDE Contact Information	Paintsville Independent Schools 305 2nd St Paintsville, KY 41240 100027762	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Α.		☐Lump Sum
<b>Description/Fun Source of Award</b>	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	<b>⊠M</b> onthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Z other:
EDGAR 34 CFR 300, CFR 76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
		Evaluations.
Award Amount:	044	
\$8,294.00	Our I	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Ro	ecipient		
Agency Name:		Paris Independent Schools	Fund Type:
Street Address:		310 W Seventh St	$\square$ State
City, State, Zip:		Paris, KY 40361	⊠Federal
DUNS#:		Paris Independent Schools 310 W Seventh St Paris, KY 40361 074732207	□Other:
<b>KDE Contact Informatio</b>	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			☐ Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
Grant Authority (Source	):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$11,673.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Rec	cipient		
Agency Name:		Pendleton County Schools	Fund Type:
Street Address:		2525 Hwy 27 N	□State
City, State, Zip:		Falmouth, KY 41040	⊠Federal
DUNS#:		Pendleton County Schools 2525 Hwy 27 N Falmouth, KY 41040 100757046	□Other:
<b>KDE Contact Information</b>	l		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:		Frankfort, KY 40601	·
_	./.4	01111	Lump Sum
Description/Fun Source o	of Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	Quarterly
PR/AWARD NUMBER (FAI	IN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
0 1 1 1 1 10		L POLICE DE LEPUS EL LE LA LIBERTINE CAO	Other:
Grant Authority (Source):		Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 7	6-77, 79,	8 <mark>0-82 and 97-</mark> 99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	<b>Evaluations:</b>
Award Amount:			
\$43,872.00		0111	
J+J,0/2.00		Oui	
Period of Award:		Commonwealth A	
July 1 2020 Contombor	20 2022	Commonwealth	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	ecipient			
Agency Name:		Perry County Schools		Fund Type:
Street Address:		315 Park Ave		□State
City, State, Zip:		Hazard, KY 41701		⊠Federal
DUNS#:		Perry County Schools 315 Park Ave Hazard, KY 41701 077868768	B-	□Other:
KDE Contact Informatio	n	City		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155		Method of Payment
Street Address:		300 Sower Blvd, 4th Floor		☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361		☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor		☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601		Lump Sum
<b>Description/Fun Source</b> Description:	of Award	and Fiscal Year: FY21 IDEA PRESCHOOL		Receipt of Invoice from Vendor
Fund Source:		United States Department of Education/Individuals with Disabilitie	os.	Reimbursement Frequency:
runa source.		Education Act, Part B Section 619	.5	<b>⊠</b> Monthly
CFDA#:		84.173A		Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035		□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)		
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>		
Grant Authority (Source	e):	Individuals with Disabilities Education Act, Part B Section 619;		□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>		<b>Evaluations:</b>

Period of Award:

**Award Amount:** 

\$77,512.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	ecipient		
Agency Name:		Pike County Schools	Fund Type:
Street Address:		316 S Mayo Tr	□State
City, State, Zip:		Pikeville, KY 41502	⊠Federal
DUNS#:		Pike County Schools 316 S Mayo Tr Pikeville, KY 41502 100027796	□Other:
KDE Contact Information	n	Comment	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	-
<b>Description/Fun Source</b> Description:	of Award	and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
Tulla Source.		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
Grant Authority (Source	-	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:

**Award Amount:** 

\$48,978.00

Period of Award:

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Pikeville Independent Schools	Fund Type:
Street Address:	148 Second St	□State
City, State, Zip:	Pikeville, KY 41501	⊠Federal
DUNS#:	Pikeville Independent Schools  148 Second St Pikeville, KY 41501  044754745	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
	01.11.1	Lump Sum
Description/Fun Source of Awa		Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 34 <mark>3GP (Private Portion) 3</mark> 43GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-20</mark>	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 7	79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$8,524.00	()11r	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Recipien	t	
Agency Name:	Pineville Independent Schools	Fund Type:
Street Address:	401 Virginia Ave	□State
City, State, Zip:	Pineville, KY 40977	⊠Federal
DUNS#:	Pineville Independent Schools 401 Virginia Ave Pineville, KY 40977 189344187	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
		Lump Sum
Description/Fun Source of Awa		Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$5,266.00	()111	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Recipient		
Agency Name:	Powell County Schools	Fund Type:
Street Address:	PO Box 430	□State
City, State, Zip:	Stanton, KY 40380	⊠Federal
DUNS#:	PO Box 430 Stanton, KY 40380 879933117	□Other:
KDE Contact Information	C. C.	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
Description/Fun Source of Award		☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	Reimbursement Frequency
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
CED A II	Education Act, Part B Section 619	Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	Other:
MUNIS Project Number:	343G (LEA) 34 <mark>3GP (Private Portion)</mark> 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
LDGAN 34 CFN 300, CFR 76-77, 79	0, 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	<b>Evaluations:</b>

**Period of Award:** 

**Award Amount:** 

\$32,683.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	ecipient		
Agency Name:		Pulaski County Schools	Fund Type:
Street Address:		PO Box 1055	□State
City, State, Zip:		Somerset, KY 42502	⊠Federal
DUNS#:		788959591	□Other:
KDE Contact Information	n	Pulaski County Schools PO Box 1055 Somerset, KY 42502 788959591	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			☐ Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	☑ Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	⊠ Electronic Submission
			Other:
<b>Grant Authority (Source</b>	e):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$59,195.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Raceland Independent Schools	Fund Type:
Street Address:	600 Ram Blvd	□State
City, State, Zip:	Raceland, KY 41169	⊠Federal
DUNS#:	Raceland Independent Schools 600 Ram Blvd Raceland, KY 41169 052135233	□Other:
KDE Contact Information	Circ	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
<b>Description/Fun Source of Award</b>	and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount: \$2,628.00	Our	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Re	ecipient		
Agency Name:		Robertson County Schools	Fund Type:
Street Address:		1762 Sardis Rd	$\square$ State
City, State, Zip:		Mount Olivet, KY 41064	⊠Federal
DUNS#:		Robertson County Schools 1762 Sardis Rd Mount Olivet, KY 41064 801228297	□Other:
KDE Contact Information	n	C	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	
Description /Fun Source	of Amoud	and Figgs Vegas 1 - 1 - 1	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source	oi Awaru		Execupt of invoice from vendor
Description:		FY21 IDEA PRESCHOOL	Reimbursement Frequency:
Fund Source:		United States Department of Education/Individuals with Disabilities	<b>⊠</b> Monthly
CFDA#:		Education Act, Part B Section 619 84.173A	□ Quarterly
PR/AWARD NUMBER (FA	\ I   \   \   \	H173A200035	
MUNIS Project Number:	•	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	□Other:
MOA Number:		N/A	Since sial Deposition Marked
Pass-through Number:		3800002-20	Financial Reporting Method:
rass-tillough Number.		3800002-20	☑ Electronic Submission CDIP
Grant Authority (Source	):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:			Evaluations.
\$5,138.00		()11r	
T-/ 5.00		O UII	
Period of Award:		Commonwealth	
Lulu 4 2020 Carata and a	- 20 2022	O O Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	ciniont		
Agency Name:	cipient	Rockcastle County Schools	Fund Type:
Street Address:		245 Richmond St	□State
		Mount Vornon KV 40456	
City, State, Zip:		Mount Vernon, KY 40456	⊠ Federal
DUNS#:		108358573	□Other:
KDE Contact Information	n	Rockcastle County Schools 245 Richmond St Mount Vernon, KY 40456 108358573	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:		300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
•			☐ Lump Sum
Description/Fun Source	of Award	and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠ Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN):	H173A200035	□Other:
MUNIS Project Number:	·	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	
ŭ			Other:
<b>Grant Authority (Source)</b>	):	Individuals with Disabilities Education Act, Part B Section 619;	Zother.
EDGAR 34 CFR 300, CFR 7	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
			Evaluations.
Award Amount:		0	
\$30,589.00		Our	
5 · 1 (A )		Commonwoolth	
Period of Award:		Commonwealth A	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Ro	ecipient		
Agency Name:		Rowan County Schools	Fund Type:
Street Address:		415 W Sun St	□State
City, State, Zip:		Morehead, KY 40351	⊠Federal
DUNS#:		008482119	□Other:
KDE Contact Informatio	n	Rowan County Schools 415 W Sun St Morehead, KY 40351 008482119	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	Automatic Payment
,,			☐Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	☑ Electronic Submission CDIP
			Other:
<b>Grant Authority (Source</b>	2):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$45,684.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Russell County Schools	Fund Type:
Street Address:	404 S. Main St.	□State
City, State, Zip:	Jamestown, KY 42629	⊠Federal
DUNS#:	193225422	□Other:
KDE Contact Information	Russell County Schools 404 S. Main St. Jamestown, KY 42629 193225422	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
, , , , , , , , , , , , , , , , , , ,		☐ Lump Sum
<b>Description/Fun Source of Award</b>	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	<b>⊠</b> Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-20</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	<b>Evaluations:</b>

**Period of Award:** 

**Award Amount:** 

\$22,568.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recip	pient	
Agency Name:	Russell Independent Schools	Fund Type:
Street Address:	409 Belfont St	□State
City, State, Zip:	Russell, KY 41169	⊠Federal
DUNS#:	Russell Independent Schools 409 Belfont St Russell, KY 41169 044025757	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	
		Lump Sum
Description/Fun Source of		☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	⊠Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN		□Other:
MUNIS Project Number:	343G (LEA) 34 <mark>3GP (Private Portion) 3</mark> 43GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; -77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
EDGAR 34 CFR 300, CFR 70-	77, 79, 80-82 and 97-99 and Official Galdance, <u>2 CFR 9 200</u> .	Evaluations:
Award Amount:		
\$18,962.00	Our	
Period of Award:	Commonwealth A	
	Committee of the control of the cont	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

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

Name and Address of Re	ecipient		
Agency Name:		Russellville Independent Schools	Fund Type:
Street Address:		355 S Summer St	□State
City, State, Zip:		Russellville, KY 42276	⊠ Federal
DUNS#:		044122104	□Other:
KDE Contact Information	n	Russellville Independent Schools 355 S Summer St Russellville, KY 42276 044122104	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:		300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year: FY21 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	☑ Electronic Submission CDIP
<b>Grant Authority (Source</b> EDGAR 34 CFR 300, CFR	-	Individuals with Disabilities Education Act, Part B Section 619; 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	□Other:  Evaluations:
Award Amount:			
\$36,148.00		Our	
Period of Award:		Commonwealth	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Recipien	ıt	
Agency Name:	Science Hill Independent Schools	Fund Type:
Street Address:	6007 N Hwy 27	$\square$ State
City, State, Zip:	Science Hill, KY 42553	⊠Federal
DUNS#:	Science Hill Independent Schools 6007 N Hwy 27 Science Hill, KY 42553 928648039	□Other:
KDE Contact Information	Circ	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
<b>Description/Fun Source of Awa</b>	ard and Fiscal Year:  FY21 IDFA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 34 <mark>3GP (Private Portion) 3</mark> 43GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-20</mark>	
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR 76-77,	79, 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$11,450.00	()111	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of D			
Name and Address of Ro	ecipient	Scatt County Schools	Fund Type
Agency Name:		Scott County Schools	Fund Type:
Street Address:		PO Box 578	□State
City, State, Zip:		Georgetown, KY 40324	⊠Federal
DUNS#:		PO Box 578 Georgetown, KY 40324 072859721	□Other:
KDE Contact Informatio	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐Automatic Payment
City, State Zip:		Frankfort, KY 40601	□Lump Sum
<b>Description/Fun Source</b> Description:	of Award	and Fiscal Year: FY21 IDEA PRESCHOOL	Receipt of Invoice from Vendor
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
Tulia Source.		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:	•	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3 <mark>800002-20</mark>	☑ Electronic Submission CDIP
Grant Authority (Source	e):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

Period of Award:

\$55,192.00

**Award Amount:** 

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Shelby County Schools	Fund Type:
Street Address:	PO Box 159	□State
City, State, Zip:	Shelbyville, KY 40066	⊠Federal
DUNS#:	Shelby County Schools PO Box 159 Shelbyville, KY 40066 100027937	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Automatic Payment
		□Lump Sum
Description/Fun Source of Award	d and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	<b>⊠M</b> onthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79	0, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	<b>Evaluations:</b>

Period of Award:

**Award Amount:** 

\$48,829.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Ro	ecipient		
Agency Name:		Simpson County Schools	Fund Type:
Street Address:		430 S College St	□State
City, State, Zip:		Franklin, KY 42134	⊠Federal
DUNS#:		100027952	□Other:
KDE Contact Informatio	n	Simpson County Schools 430 S College St Franklin, KY 42134 100027952	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Mathed of Daymont
Street Address:		300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	Automatic Payment
,,			☐Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
			Other:
<b>Grant Authority (Source</b>	):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$52,678.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipien	t	
Agency Name:	Somerset Independent Schools	Fund Type:
Street Address:	305 College St	$\square$ State
City, State, Zip:	Somerset, KY 42501	⊠Federal
DUNS#:	Somerset Independent Schools 305 College St Somerset, KY 42501 125102160	□Other:
KDE Contact Information	Charles	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Awa	erd and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	☐ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 34 <mark>3GP (Private Portion) 3</mark> 43GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$25,404.00	( )111*	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Recipient		
Agency Name:		Fund Type:
Street Address:	Wm Blatt and Evergreen	□State
City, State, Zip:	Southgate, KY 41071	⊠Federal
DUNS#:	Southgate Independent Schools Wm Blatt and Evergreen Southgate, KY 41071 193224284	□Other:
KDE Contact Information	C	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☑ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
<b>Description/Fun Source of Awar</b>	d and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 7	9, 8 <mark>0-82 and 97-99 and</mark> Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:
Award Amount:		
\$6,037.00	()111	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Ro	ecipient		
Agency Name:		Spencer County Schools	Fund Type:
Street Address:		207 W Main St	□State
City, State, Zip:		Taylorsville, KY 40071	⊠Federal
DUNS#:		Spencer County Schools 207 W Main St Taylorsville, KY 40071 193225455	□Other:
<b>KDE Contact Informatio</b>	n	C	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	
			Other:
<b>Grant Authority (Source</b>	2):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$42,876.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of R	ecipient		
Agency Name:	-	Taylor County Schools	Fund Type:
Street Address:		1209 E Broadway	□State
City, State, Zip:		Campbellsville, KY 42718	⊠ Federal
DUNS#:		Taylor County Schools 1209 E Broadway Campbellsville, KY 42718 927323493	□Other:
<b>KDE Contact Informatio</b>	n	City	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	
	44	01.111	Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□ Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3 <mark>800002<mark>-20</mark></mark>	
Grant Authority (Source	e):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:			21312233131

Period of Award:

\$48,043.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of R	ecipient		
Agency Name:		Todd County Schools	Fund Type:
Street Address:		205 Airport Rd	□State
City, State, Zip:		Elkton, KY 42220	⊠ Federal
DUNS#:		Todd County Schools 205 Airport Rd Elkton, KY 42220 071327191	□Other:
KDE Contact Informatio	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	
<b>Description/Fun Source</b> Description:	of Award	and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
i una source.		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	☑ Electronic Submission CDIP
Grant Authority (Source	-3	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	Evaluations:

\$77,642.00

**Award Amount:** 

Period of Award:

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of R	ecipient		
Agency Name:		Trigg County Schools	Fund Type:
Street Address:		202 Main St	□State
City, State, Zip:		Cadiz, KY 42211	⊠ Federal
DUNS#:		Trigg County Schools 202 Main St Cadiz, KY 42211 082394818	□Other:
<b>KDE Contact Informatio</b>	n	City	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
	./ 4	01.111	Lump Sum
Description/Fun Source	of Award		☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□ Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	
Grant Authority (Source		Individuals with Disabilities Education Act. Part P Section 610:	□Other:
Grant Authority (Source	- N	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAK 34 CFK 300, CFK	76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	Evaluations:
Award Amount:			

Period of Award:

\$47,145.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Ro	ecipient	
Agency Name:	Trimble County Schools	Fund Type:
Street Address:	116 Wentworth Ave	□State
City, State, Zip:	Bedford, KY 40006	⊠Federal
DUNS#:	Trimble County Schools 116 Wentworth Ave Bedford, KY 40006 077875946	□Other:
KDE Contact Informatio		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fun Source</b> Description:	of Award and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
runa source.	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IIN): H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	
Grant Authority (Source	Individuals with Disabilities Education Act, Part B Section 619; 76-77, 79, 80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	□Other:
25 CH 300, CH	70 77, 75, 60 62 and 57 55 and officering database, 2 critis 200.	<b>Evaluations:</b>

Period of Award:

**Award Amount:** 

\$12,459.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	ecinient		
Agency Name:	ccipiciit	Union County Schools	Fund Type:
Street Address:		510 S Mart St	□State
City, State, Zip:		Morganfield, KY 42437	⊠ Federal
DUNS#:		Union County Schools 510 S Mart St Morganfield, KY 42437 012052692	□Other:
KDE Contact Information	n	CA	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
Description/Fun Source	of Award		☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	
CFDA#:		84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	☑ Electronic Submission CDIP
Grant Authority (Source	-8	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$63,251.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Walton-Verona Independent Schools	Fund Type:
Street Address:	16 School Rd	□State
City, State, Zip:	Walton, KY 41094	⊠Federal
DUNS#:	Walton-Verona Independent Schools 16 School Rd Walton, KY 41094 100650373	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	⊠ Federal Cash Request
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
<b>Description/Fun Source of Award</b> Description:	and Fiscal Year: FY21 IDEA PRESCHOOL	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
Tuna Source.	Education Act, Part B Section 619	⊠ Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; , 80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Other:
Award Amount:		
\$25,138.00	Our	

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Re	ecipient		
Agency Name:		Warren County Schools	Fund Type:
Street Address:		PO Box 51810	□State
City, State, Zip:		Bowling Green, KY 42102	⊠Federal
DUNS#:		086194370	□Other:
		Warren County Schools PO Box 51810 Bowling Green, KY 42102 086194370	
KDE Contact Information	n		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	□ Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	<b>⊠</b> Monthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	MN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002- <u>20</u>	☑ Electronic Submission CDIP
_			Other:
<b>Grant Authority (Source</b>	-	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
			/
Award Amount:		0110	
\$83,263.00		Our	
		Commonwealth	
Period of Award:		Commonwealth	
July 1 2020—Santambar			

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	ecipient		
Agency Name:		Washington County Schools	Fund Type:
Street Address:		120 Mackville Hill, P O Box 72	□State
City, State, Zip:		Springfield, KY 40069	⊠Federal
DUNS#:		085056083	□Other:
KDE Contact Information	n	Washington County Schools 120 Mackville Hill, P O Box 72 Springfield, KY 40069 085056083	
Program Consultant:	-	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	
Street Address:		300 Sower Blvd, 4th Floor	Method of Payment
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
	A	on the same	☐Lump Sum
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	⊠Monthly
CFDA#:		84.173A	□Quarterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	<b>区</b> Electronic Submission CDIP
Grant Authority (Source	١٠	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
• •	-	80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	
LDGAN 34 CIN 300, CIN	10-11, 13,	50-52 and 57-55 and official database, 2 cr kg 200.	<b>Evaluations:</b>
Award Amount:			
\$39,633.00		Our A	
		111	
Period of Award:		Commonwealth	
1. d. 4 2020 Cambanalaa	- 20 2022		

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	cipient		
Agency Name:	.с.р.с	Wayne County Schools	Fund Type:
Street Address:		1025 S Main St	□State
City, State, Zip:		Monticello, KY 42633	⊠Federal
DUNS#:		Wayne County Schools 1025 S Main St Monticello, KY 42633 048775159	□Other:
KDE Contact Information	1	Co	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
<b>Description/Fun Source</b>	of Award a	and Fiscal Year:	Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	<b>⊠M</b> onthly
CFDA#:		84.173A	□ Quarterly
PR/AWARD NUMBER (FA	IN):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	
			□Other:
Grant Authority (Source)		Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 7	76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u> .	Evaluations:

**Period of Award:** 

**Award Amount:** 

\$55,767.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Webster County Schools	Fund Type:
Street Address:	28 State Rt 1340	□State
City, State, Zip:	Dixon, KY 42409	⊠Federal
DUNS#:	Webster County Schools 28 State Rt 1340 Dixon, KY 42409 082313958	□Other:
<b>KDE Contact Information</b>		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	-
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	□ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
<b>Description/Fun Source of Award</b>	and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	☑ Electronic Submission
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:	0110	
\$40,868.00	Our	
	Commonwoolth	
Period of Award:	Commonwealth A	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of R	ecipient		
Agency Name:	-	Whitley County Schools	Fund Type:
Street Address:		300 Main St	□State
City, State, Zip:		Williamsburg, KY 40769	⊠ Federal
DUNS#:		Whitley County Schools 300 Main St Williamsburg, KY 40769 070809066	□Other:
<b>KDE Contact Informatio</b>	n	C	
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
	./ 4	01.111	Lump Sum
Description/Fun Source	of Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	<b>⊠M</b> onthly
CFDA#:		84.173A	□ <mark>Qu</mark> arterly
PR/AWARD NUMBER (FA	AIN):	H173A200035	□ Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002 <mark>-20</mark>	
Grant Authority (Source	e):	Individuals with Disabilities Education Act, Part B Section 619;	□Other:
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99</mark> and Uniform Grant Guidance, 2 CFR § 200.	Evaluations:
Award Amount:			Evaluations.

Period of Award:

\$39,423.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Re	ecipient			
Agency Name:		Williamsburg Independent Schools	F	und Type:
Street Address:		1000 Main St		□State
City, State, Zip:		Williamsburg, KY 40769		⊠ Federal
DUNS#:		Williamsburg Independent Schools 1000 Main St Williamsburg, KY 40769 049888647		□Other:
KDE Contact Information	n	City		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155		Method of Payment
Street Address:		300 Sower Blvd, 4th Floor		✓ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361		
Street Address:		300 Sower Blvd, 5th Floor		Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601		Automatic Payment
				Lump Sum
Description/Fun Source	of Award	and Fiscal Year:		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL		
Fund Source:		United States Department of Education/Individuals with Disabiliti	es F	R <mark>eim</mark> bursement Frequency:
		Education Act, Part B Section 619		<mark>⊠ M</mark> onthly
CFDA#:		84.173A		<mark>Qu</mark> arterly
PR/AWARD NUMBER (FA	AIN):	H173A200035		<mark>□Othe</mark> r:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)		
MOA Number:		N/A	F	inancial Reporting Method:
Pass-through Number:		3800002-20		
_				☐Other:
<b>Grant Authority (Source</b>	e):	Individuals with Disabilities Education Act, Part B Section 619;		
EDGAR 34 CFR 300, CFR	76-77, 79,	8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	E	valuations:
Award Amount:				
\$8,348.00		<b>Our</b>		

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

**Period of Award:** 

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Name and Address of Recipier	nt	
Agency Name:	Williamstown Independent Schools	Fund Type:
Street Address:	300 Helton St	□State
City, State, Zip:	Williamstown, KY 41097	⊠Federal
DUNS#:	Williamstown Independent Schools 300 Helton St Williamstown, KY 41097 100255249	□Other:
KDE Contact Information	C S	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		☐Lump Sum
<b>Description/Fun Source of Aw</b>	ard and Fiscal Year:  EY21 IDEA PRESCHOOL	☐ Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3 <mark>800002-20</mark>	
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77,	79, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:		
\$2.519.00		

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

**Period of Award:** 

July 1, 2020—September 30, 2022

Name and Address of Recipient		
Agency Name:	Wolfe County Schools	Fund Type:
Street Address:	PO Box 160	□State
City, State, Zip:	Campton, KY 41301	⊠Federal
DUNS#:	PO Box 160 Campton, KY 41301 083829770	□Other:
KDE Contact Information		
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:	Frankfort, KY 40601	☐ Automatic Payment
		Lump Sum
Description/Fun Source of Award	d and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
	Education Act, Part B Section 619	
CFDA#:	84.173A	□ Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002 <mark>-20</mark>	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	
EDGAR 34 CFR 300, CFR 76-77, 79	9, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	<b>Evaluations:</b>

**Period of Award:** 

**Award Amount:** 

\$22,262.00

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Our Commonwealth

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

Name and Address of Recipient		
Agency Name:	Woodford County Schools	Fund Type:
Street Address:	330 Pisgah Pk	□State
City, State, Zip:	Versailles, KY 40383	⊠ Federal
DUNS#:	189489057	□Other:
WD5.0	Woodford County Schools 330 Pisgah Pk Versailles, KY 40383 189489057	
KDE Contact Information	W. L. A. W	
Program Consultant:	Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Dru Hawkins: 502-564-1979 ext. 4361	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fun Source of Awar		Receipt of Invoice from Vendor
Description:	FY21 IDEA PRESCHOOL	Boimbursoment Frequency
Fund Source:	United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
CED A II	Education Act, Part B Section 619	Monthly
CFDA#:	84.173A	Quarterly
PR/AWARD NUMBER (FAIN):	H173A200035	□ Other:
MUNIS Project Number:	343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	3800002-20	☑ Electronic Submission CDIP
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619;	Other:
EDGAR 34 CFR 300, CFR 76-77, 7	9, 8 <mark>0-82 and 97-99 and Uniform Grant Guidance, <u>2 CFR § 200</u>.</mark>	Evaluations:
Award Amount:	0110	
\$36,843.00	Our	
Period of Award:	Commonwealth A	
	Committee of the contract of t	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Name and Address of Re	cipient			
Agency Name:		Kentucky School for the Blind		Fund Type:
Street Address:		1867 Frankfort Ave		□State
City, State, Zip:		Louisville, KY 40206		⊠Federal
DUNS#:		Kentucky School for the Blind 1867 Frankfort Ave Louisville, KY 40206	3	□Other:
<b>KDE Contact Information</b>	1	Circ		
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155		Method of Payment
Street Address:		300 Sower Blvd, 4th Floor		☑ Federal Cash Request
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361		
Street Address:		300 Sower Blvd, 5th Floor		Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601		☐ Automatic Payment
				Lump Sum
Description/Fun Source	of Award	and Fiscal Year:		☐ Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL		
Fund Source:		United States Department of Education/Individuals with Disabilities		Reimbursement Frequency:
		Education Act, Part B Section 619		
CFDA#:		84.173A		□ Quarterly
PR/AWARD NUMBER (FA	IN):	H173A200035		□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)		
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		3800002-20		
Grant Authority (Source)	:	Individuals with Disabilities Education Act, Part B Section 619;		□Other:
EDGAR 34 CFR 300, CFR 7	76-77, 79,	80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.		Evaluations:
Award Amount: \$ 37.00		Our		LvaiuatiOii3.

Consortia/Partnership Members: N/A

July 1, 2020—September 30, 2022

**Period of Award:** 

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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

Commonwealth

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

Name and Address of Rec	cipient		
Agency Name:		Kentucky School for the Deaf	Fund Type:
Street Address:		P O Box 27, 303 2nd St	□State
City, State, Zip:		Danville, KY 40423	⊠Federal
DUNS#:		Kentucky School for the Deaf P O Box 27, 303 2nd St Danville, KY 40423	□Other:
<b>KDE Contact Information</b>			
Program Consultant:		Karla Miller, OSEEL, 502-564-9850 Ext. 4155	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Dru Hawkins: 502-564-1979 ext. 4361	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
City, State Zip:		Frankfort, KY 40601	☐ Automatic Payment
			Lump Sum
Description/Fun Source o	f Award		Receipt of Invoice from Vendor
Description:		FY21 IDEA PRESCHOOL	
Fund Source:		United States Department of Education/Individuals with Disabilities	Reimbursement Frequency:
		Education Act, Part B Section 619	<b>⊠</b> Monthly
CFDA#:		84.173A	□Quarterly
PR/AWARD NUMBER (FAII	N):	H173A200035	□Other:
MUNIS Project Number:		343G (LEA) 343GP (Private Portion) 343GC (CEIS)	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		3800002-20	
Grant Authority (Source):		Individuals with Disabilities Education Act, Part B Section 619;	Other:
		80-82 and 97-99 and Uniform Grant Guidance, 2 CFR § 200.	
,,,			Evaluations:
Award Amount:			
\$10,739.00		Olir /	
		1.1	
Period of Award:		Commonwealth A	
July 1 2020—Sontombor 3	20 2022	O O Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	

July 1, 2020—September 30, 2022

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Funds for 343GP and 343GC must be requested under 343G Federal Cash Receipt. See GMAP for breakdowns. 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