Name and Address of Red	cipient		Fund Type:
Agency Name:		Adair County Schools	□State
Street Address:		1204 Greensburg St	⊠Federal
City, State, Zip:		Columbia, KY 42728	□Other:
DUNS#:		Adair County Schools 1204 Greensburg St Columbia, KY 42728 170128839	
_			Research and Development:
KDE Contact Information			Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
Description /From Courses		and Fine Vege 1 1 1	Automatic Payment
Description/Fun Source of	of Award		Lump Sum
Description:		, , , , , , , , , , , , , , , , , , , ,	
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	Dain la service de la service
CEDA#.		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	INI\.	84.327A H173A210035	Monthly
PR/AWARD NUMBER (FAI	IIN):		Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA 224.0002 24	
Pass-through Number:	-4	3810002-21	Financial Reporting Method:
Restricted Indirect Cost R	ate:	Indirect Costs 2021-2022	⊠ Electronic Submission
0 1 1 11 11 10 10	\	L VI DI LIVI EL VI ALD LOS VI CAO EDCADOS CEDADOS LOSDO	□Other:
		uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	/b-//, 8U-82
and 108-446 and Uniform	i Guidanc	e, <u>2 CFR § 200</u>	Evaluations:
A A 626 244	00		
Award Amount: \$26,341	00	Commonwealth A	
Period of Award: Septem	nber 1, 20	21 to September 30, 2023	
Consortia/Partnership M	lembers:		
•		he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The fina	l Federal	Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Allen County Schools	□State
Street Address:	570 Oliver St.	⊠Federal
City, State, Zip:	Scottsville, KY 42164	□Other:
DUNS#:	193549433	
	Allen County Schools 570 Oliver St. Scottsville, KY 42164 193549433	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /From Common of Australia	1. Jen. 1v. 01 11	Automatic Payment
Description/Fun Source of Awar		
Description:	7	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Mont</b> hly
PR/AWARD NUMBER (FAIN):	H173A210035	□ Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	☑ Electronic Submission
		□Other:
- 1	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR T	76-77, 80-82
and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u>	Evaluations:
	Oui	
Award Amount: \$25,200.00	Commonwealth A	
Period of Award: September 1,	2021 to September 30, 2023	
Consortia/Partnership Members		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The final Feder	al Cash Request must be submitted by November 15, 2023. All funds must be spent	t or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:
Agency Name:		Anchorage Independent Schools	□State
Street Address:		11400 Ridge Rd	⊠Federal
City, State, Zip:		Anchorage, KY 40223	□Other:
DUNS#:		193224854	
<b>KDE 0</b>		Anchorage Independent Schools 11400 Ridge Rd Anchorage, KY 40223 193224854	Research and Development:
KDE Contact Information	า	W. I. ANIII. 502 554 0050 5 1 4455	☐ Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source	of Award	and Fiscal Vear	Automatic Payment
Description:	OI Awara	and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	The celebration vehicle
reactar rigericy.		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FA	JN):	H173A210035	Quarterly
MUNIS Project Number:	,.	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:		NA NA	Dotter.
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2021-2022	Electronic Submission
			Other:
<b>Grant Authority (Source)</b>	): Indivi <mark>d</mark> i	u <mark>als with Disabilities Education Act, Part B Section 619; EDG</mark> AR 34 CFR 300, and CFR 7	
and 108-446 and Uniform	n Guidanc	ce, <u>2 CFR § 200</u>	Evaluations:
		Our	
Award Amount: \$2,178.	.00	Commonwealth A	
Period of Award: Septer	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	1embers:		
Special Instructions/Con	ditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Anderson County Schools	□State
Street Address:	1160 Bypass North	⊠Federal
City, State, Zip:	Lawrenceburg, KY 40342	$\square$ Other:
DUNS#:	100026814	
	Anderson County Schools 1160 Bypass North Lawrenceburg, KY 40342 100026814	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /From Seconds of Au	Al delivery Old 111	□ Automatic Payment
Description/Fun Source of Av		
Description:		Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
055 4 11	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	□ Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2010000 01	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
	<u></u>	☐Other:
	divi <mark>duals with Disabili</mark> ties Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFF	R 76-77, 80-82
and 108-446 and Uniform Gu	idance, <u>2 CFR § 200</u>	Evaluations:
Aand Amazaumta \$100,300,00	C	
Award Amount: \$100,299.00	Commonwealth A	
Period of Award: September	1, 2021 to September 30, 2023	
Consortia/Partnership Memb	pers:	
Special Instructions / Complete	The funds for 242ID and 242IC must be required and a 242I Federal Code D	242ID and 242IC breakdown amounts are be
•	ons: The funds for 343IP and 343IC must be requested under 343I Federal Cash Requested and Cash Request must be submitted by November 15, 2023. All funds must be spe	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Ashland Independent Schools	□State
Street Address:	PO Box 3000	⊠Federal
City, State, Zip:	Ashland, KY 41101	□Other:
DUNS#:	064863673	
	Ashland Independent Schools PO Box 3000 Ashland, KY 41101 064863673	Research and Development:
KDE Contact Information	W   A   W   A   A   A   A   A   A   A	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Voors	☐ Automatic Payment
Description:	ward and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Theeelipt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA NA	Gottler.
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:		Electronic Submission
Grant Authority (Source): In	dividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and 0	□ Other: CFR 76-77, 80-82
and 108-446 and Uniform Gu		
	Our Cur	Evaluations:
Award Amount: \$41,107.00	Commonwealth A	
	Commonwealth	
Period of Award: September	r 1, 2021 to September 30, 2023	
Consortia/Partnership Mem	bers:	
concerna, an anaromp mem		
Special Instructions/Condition	ons: The funds for 343IP and 343IC must be requested under 343I Federal Cash Requ	iest. 343IP and 343IC breakdown amounts can be
found in GMAP. The final Fe	deral Cash Request must be submitted by November 15, 2023. All funds must be s	pent or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Augusta Independent Schools	□State
Street Address:	307 Bracken St	⊠Federal
City, State, Zip:	Augusta, KY 41002	□Other:
DUNS#:	183985183	
	Augusta Independent Schools 307 Bracken St Augusta, KY 41002 183985183	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awar	d and Fiscal Voors	☐ Automatic Payment
Description:	d and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted munect cost rate.	Indirect Costs 2021-2022	⊠ Electronic Submission
Grant Authority (Source), Indivi	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	□ Other:
and 108-446 and Uniform Guidar		
and 108-446 and Official Guidan	ice, <u>2 CFR 9 200</u>	Evaluations:
Award Amount: \$9,441.00	1.1	
Award Amount: \$5,441.00	Commonwealth A	
Period of Award: September 1, 2	2021 to September 30, 2023	
Consortia/Partnership Members		
•		
	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The final Federa	al Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

Early Learnings (OSEEL)

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Ballard County Schools	□State
Street Address:	3465 Paducah Rd	⊠Federal
City, State, Zip:	Barlow, KY 42024	□Other:
DUNS#:	Ballard County Schools 3465 Paducah Rd Barlow, KY 42024 193224094	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /From Savers of Avers	d and Floral Vess 1 1 1	Automatic Payment
Description/Fun Source of Awar		
Description:		Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Dain la service de la service
CED A #.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2810003 24	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
	L L VI DI LIVI EL VI A L D L D C VI CAO ED CAD 24 CED 200 L L CED 2	□Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	/b-//, 8U-82
and 108-446 and Uniform Guidar	nce, <u>2 CFR § 200</u>	Evaluations:
A	C Cui	
Award Amount: \$63,016.00	Commonwealth A	
Period of Award: September 1,		
Consortia/Partnership Members		
Consortia, i ai thersing Members		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
	al Cash Request must be submitted by November 15, 2023. All funds must be spent	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Barbourville Independent Schools	□State
Street Address:		PO Box 520	⊠Federal
City, State, Zip:		Barbourville, KY 40906	□Other:
DUNS#:		Barbourville Independent Schools PO Box 520 Barbourville, KY 40906 023605918	
		ANS CON	Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
/	A.	- C1 11 1	
Description/Fun Source	of Award		☐ Automatic Payment
Description:		, , == , = = ,	Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	_	84.327A	
PR/AWARD NUMBER (FA	AIN):	H173A210035	☐ Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2021-2022	☑ Electronic Submission
			□Other:
	-	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CF	R 76-77, 80-82
and 108-446 and Uniforn	n Guidanc	re, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$12,12	3.00	Commonwealth A	
Period of Award: Septer	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	/lembers:		
Special Instructions/Con	ditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	t. 343IP and 343IC breakdown amounts can be
found in GMAP. The fin	al Federal	Cash Request must be submitted by November 15, 2023. All funds must be spe	nt or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Bardstown Independent Schools 308 N Fifth St Bardstown, KY 40004 100026855	□State
Street Address:		308 N Fifth St	⊠Federal
City, State, Zip:		Bardstown, KY 40004	□Other:
DUNS#:		100026855	
		AVS CA	Research and Development:
KDE Contact Information	n		□ Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
Dinti/F C		The state of the s	Automatic Payment
Description/Fun Source	of Award		
Description:		, , == /5=/. / / 555//55/	Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	Daine Language Communication
CEDAU		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	. 1818.	84.327A	Monthly
PR/AWARD NUMBER (FA	AIN):	H173A210035	Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
			□Other:
	-	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	76-77, 80-82
and 108-446 and Uniforn	n Guidand	ce, <u>2 CFR § 200</u>	<b>Evaluations:</b>
A A 627 42	2.00		
Award Amount: \$27,43	3.00	Commonwealth A	
Period of Award: Septer	mber 1, 20	021 to September 30, 2023	
C	<b>6 1</b>		
Consortia/Partnership N	nembers:		
Special Instructions/Con	ditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	t. 343IP and 343IC breakdown amounts can be
•		Cash Request must be submitted by November 15, 2023. All funds must be spe	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipien		Fund Type:
Agency Name:	Barren County Schools	□State
Street Address:	202 W Washington St	⊠Federal
City, State, Zip:	Glasgow, KY 42141	□Other:
DUNS#:	100026863	
	Barren County Schools 202 W Washington St Glasgow, KY 42141 100026863	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awa	and and Fiscal Vears	☐ Automatic Payment
Description:	FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	□ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Encecipt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	□Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	Dottler.
Pass-through Number:	3810002-21	Einancial Banarting Mathod
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:   Electronic Submission
Grant Authority (Source): Indiv	vi <mark>duals with Disabilities Education Act, Part B Section 619; EDG</mark> AR 34 CFR 300, and CFR	□Other: 76-77, 80-82
and 108-446 and Uniform Guid		
	Our	Evaluations:
Award Amount: \$35,896.00	C	
. ,	Commonwealth A	
Period of Award: September 1		
Consortia/Partnership Membe	rs:	
		· · · · · · · · · · · · · · · · · · ·
•	s: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request	
found in GMAP. The final Fede	eral Cash Request must be submitted by November 15, 2023. All funds must be sper	nt or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Bath County Schools	□State
Street Address:	405 W Main St	⊠Federal
City, State, Zip:	Owingsville, KY 40360	□Other:
DUNS#:	159436310	
	Bath County Schools 405 W Main St Owingsville, KY 40360 159436310	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description / Francisco of Asserta	d and Floor I Vacan	Automatic Payment
Description/Fun Source of Awar		·
Description:	7 7	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Daine la constant de
CED A #.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2010003 21	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
0 10 11 11 10 10 11 11	I I II DI LINI EL LI ALD LOCUI CAO EDCADO ACEDO CON LOCADO	□Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	/6-77, 80-82
and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u>	Evaluations:
A	C	
Award Amount: \$31,103.00	Commonwealth A	
Period of Award: September 1,	2021 to September 30, 2023	
Consortia/Partnership Members		
constraint and the same and the		
<b>Special Instructions/Conditions:</b>	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
•	al Cash Request must be submitted by November 15, 2023. All funds must be spent	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Red	cipient		Fund Type:
Agency Name:		Beechwood Independent Schools 50 Beechwood Rd Fort Mitchell, KY 41017 800528494	□State
Street Address:		50 Beechwood Rd	⊠Federal
City, State, Zip:		Fort Mitchell, KY 41017	□Other:
DUNS#:		800528494	
			Research and Development:
<b>KDE Contact Information</b>			Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	·
			Expenditure Reimbursement
Description/Fun Source o	of Award		☐ Automatic Payment
Description:		,	Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FAI	N):	H173A210035	□ Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost Ra	ate:	Indirect Costs 2021-2022	⊠ Electronic Submission
			□Other:
<b>Grant Authority (Source):</b>	: Indivi <mark>du</mark>	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	
and 108-446 and Uniform	Guidanc	re, <u>2 CFR § 200</u>	Evaluations:
		Our	Evaluations.
Award Amount: \$4,612.0	00	Commonwealth A	
Period of Award: Septem	nber 1, 20	021 to September 30, 2023	
Consortia/Partnership Mo	embers:		
Special Instructions/Cond	ditions: <mark>T</mark>	he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The fina	l Federal	Cash Request must be submitted by November 15, 2023. All funds must be spen-	t or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Bell County Schools	□State
Street Address:	PO Box 340	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
DUNS#:	Bell County Schools PO Box 340 Pineville, KY 40977 100650027	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of Award	Land Fical Voor	Automatic Payment
Description:	and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The celpt of invoice from Vendor
reactar rigericy.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠</b> Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	Doner.
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Electronic Submission
		Other:
Grant Authority (Source): Individ	luals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	76-77, 80-82
and 108-446 and Uniform Guidan		Evaluations:
	Our /	Evaluations:
Award Amount: \$31,069.00	Commonwealth A	
	Commonwealth A	
Period of Award: September 1, 2	021 to September 30, 2023	
Consortia/Partnership Members		
Consider the state of the last	The feet of the 24215 and 24215 are the control of the 1.5 of the	242ID and 242IC breat !
•	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
toung in GIVIAP. The final Federa	Il Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumpered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Bellevue Independent Schools	□State
Street Address:	219 Center St	⊠Federal
City, State, Zip:	Bellevue, KY 41073	□Other:
DUNS#:	024334880	
	Bellevue Independent Schools 219 Center St Bellevue, KY 41073 024334880	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awar	ed and Ficcal Voors	☐ Automatic Payment
Description:	rd and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Theceipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	Figure 1-1 Demonstrate 84-44-44
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
nestricted maneet cost nate.	Mulicot costs 2021 2022	⊠ Electronic Submission
Grant Authority (Source): Indivi	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	□Other: 76-77, 80-82
and 108-446 and Uniform Guida		
and 100 440 and official data		Evaluations:
Award Amount: \$24,776.00	111	
γιιταια γιιτοαιιαι φ2 1,7 7 ο 100	Commonwealth A	
Period of Award: September 1,	2021 to September 30, 2023	
Consortia/Partnership Member	s:	
•	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The final Feder	al Cash Request must be submitted by November 15, 2023. All funds must be speni	t or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Berea Independent Schools	□State
Street Address:	3 Pirate Pkwy	⊠Federal
City, State, Zip:	Berea, KY 40403	□Other:
DUNS#:	029955200	
	Berea Independent Schools 3 Pirate Pkwy Berea, KY 40403 029955200	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of Award	Land Fical Voor	Automatic Payment
Description:	f and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Theceipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	Other:
Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted muliect cost hate.	Indirect Costs 2021-2022	⊠ Electronic Submission
Grant Authority (Source), Individ	lugic with Disabilities Education Act. Part P. Section 610, EDCAP 24 CEP 200, and CEP 3	□ Other:
and 108-446 and Uniform Guidan	luals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	
and 108-446 and Official Guidan	ce, <u>2 CFR 9 200</u>	Evaluations:
Award Amount: \$11,001.00	1.1	
Award Amount: \$11,001.00	Commonwealth A	
Period of Award: September 1, 2	021 to September 30, 2023	
Consortia/Partnership Members		
,		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The final Federa	Il Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Boone County Schools	□State
Street Address:	8330 US 42	⊠Federal
City, State, Zip:	Florence, KY 41042	□Other:
DUNS#:	081865370	
	Boone County Schools 8330 US 42 Florence, KY 41042 081865370	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awar	d and Figure Veget 1 - 1 - 1	Automatic Payment
	d and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Description: Federal Award Date:	1, 22,52,111,000,100	
	July 1, 2021  United States Department of Education (Individual with Disabilities	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Daire by record of Eventuary
CEDA#.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2010003 24	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
		Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	76-77, 80-82
and 108-446 and Uniform Guidar	nce, <u>2 CFR § 200</u>	<b>Evaluations:</b>
Aard Amazonti (170 850 00	O UII	
Award Amount: \$179,859.00	Commonwealth A	
Period of Award: September 1,		
i cita di rittara. September 1,	10 depte	
Consortia/Partnership Members	:	
•		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request	. 343IP and 343IC breakdown amounts can be
found in GMAP. The final Feder	al Cash Request must be submitted by November 15, 2023. All funds must be spen	t or encumbered by Sentember 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Rec	cipient	Fund Type:
Agency Name:	Bourbon County Schools	□State
Street Address:	3343 Lexington Rd	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
DUNS#:	072865298	
	Bourbon County Schools 3343 Lexington Rd Paris, KY 40361 072865298	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /From Courses of	& Award and Floral Vest (1 1 1	□ Automatic Payment
Description/Fun Source of		
Description: Federal Award Date:		□ Lump Sum
	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilitie	
CED A II	Education Act Program-Special Education Preschool Grants Part B	
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIR		☐ Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□ Other:
MOA Number:	NA 2010000 01	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Ra	ate: Indirect Costs 2021-2022	
		□Other:
	: Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 C	CFR 300, and CFR 76-77, 80-82
and 108-446 and Uniform	Guidance, <u>2 CFR § 200</u>	Evaluations:
	Our	
Award Amount: \$38,039.	.oo Commonwealt	
Period of Award: Septem	nber 1, 2021 to September 30, 2023	
·		
Consortia/Partnership Me	embers:	
-		
-	ditions: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request must be submitted by November 15, 2023. All fur	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Reci	pient	Fund Type:
Agency Name:	Bowling Green Independent Schools	□State
Street Address:	1211 Center St	⊠Federal
City, State, Zip:	Bowling Green, KY 42101	□Other:
DUNS#:	059838557	
KDE Contact Information	Bowling Green Independent Schools 1211 Center St Bowling Green, KY 42101 059838557	Research and Development:
	Varia Millor FO2 F64 09F0 Fyt 41FF	Yes
Program Consultant: Street Address:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of		□Automatic Payment
Description:		Lump Sum
Federal Award Date:		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
0.1		Reimbursement Frequency:
CFDA#:		<b>⊠ Mon</b> thly
PR/AWARD NUMBER (FAIN		□ Quarterly
MUNIS Project Number:		□ Other:
MOA Number:	NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Ra	to direct Costs 2024 2022	⊠ Electronic Submission
		□Other:
<b>Grant Authority (Source):</b>	Indivi <mark>duals with Disabil</mark> ities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76	
and 108-446 and Uniform	Guidance, <u>2 CFR § 200</u>	Evaluations:
	Our	
Award Amount: \$47,865.0	Commonwealth A	
Period of Award: Septemb	er 1, 2021 to September 30, 2023	
Consortia/Partnership Me	mbers:	
Special Instructions/Condi	tions: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request. 3	43IP and 343IC breakdown amounts o

Special Instructions/Conditions: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request. 343IP and 343IC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

**Date:** July 1, 2021

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

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Boyd County Schools	□State
Street Address:	Boyd County Schools 1104 Bob McCullough Dr Ashland, KY 41102 195947411	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
DUNS#:	195947411	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	·
	01111	Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	, , == , == ,	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠ Mont</b> hly
PR/AWARD NUMBER (FAIN):	H173A210035	☐ Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
		Other:
Grant Authority (Source): Individ	u <mark>als with Disabilities Education Act, Part B Sectio</mark> n 619; EDGAR 34 CFR 300, and CFR T	76-77, 80-82
and 108-446 and Uniform Guidana	ce, <u>2 CFR § 200</u>	Evaluations:
	Our	Evaluations.
Award Amount: \$43,164.00	Commonwealth A	
Period of Award: September 1, 2		
Consortia/Partnership Members:		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The		

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Boyle County Schools	□State
Street Address:	352 N Danville By-Pass	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
DUNS#:	193224227	
VDF Court at Information	Boyle County Schools 352 N Danville By-Pass Danville, KY 40422 193224227	Research and Development:
KDE Contact Information	Warda Maillan FOO FCA OOFO Fra AAFF	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	rd and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
		□Other:
	r <mark>iduals with Disabilit</mark> ies Education Act, Part B Section 619; EDGAR 34 CFR 300, and CF	R 76-77, 80-82
and 108-446 and Uniform Guida	ance, <u>2 CFR § 200</u>	Evaluations:
	Oui	
Award Amount: \$66,604.00	Commonwealth A	
Period of Award: September 1		
Teriod of Award. September 1	, 2021 to September 30, 2023	
Consortia/Partnership Membe	rs:	
•		
Special Instructions/Conditions	: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reque	st. 343IP and 343IC breakdown amounts can be

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Bracken County Schools	□State
Street Address:	348 W Miami St	⊠Federal
City, State, Zip:	Brooksville, KY 41004	□Other:
DUNS#:	072869456	
_	Bracken County Schools 348 W Miami St Brooksville, KY 41004 072869456	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /From Service of Assert	and Final Vacas 1	Automatic Payment
Description/Fun Source of Award		Lump Sum
Description: Federal Award Date:		
	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Daine la company de la company
CEDA#.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□ Other:
MOA Number:	NA 2010002 21	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	☑ Electronic Submission
0 10 11 11 16 1	L NI DI LINI EL NI AL DI LOCUI CAO EDCAD MACEDINO. LOCADO	□Other:
• •	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	/6-77, 80-82
and 108-446 and Uniform Guidan	ce, <u>2 CFR § 200</u>	Evaluations:
A	C	
Award Amount: \$20,789.00	Commonwealth A	
Period of Award: September 1, 2		
Consortia/Partnership Members:		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The final Federa	I Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Breathitt County Schools	□State
Street Address:		PO Box 750	⊠Federal
City, State, Zip:		Jackson, KY 41339	□Other:
DUNS#:		123287682	
KDE Contact Information	_	Breathitt County Schools PO Box 750 Jackson, KY 41339 123287682	Research and Development:
	1	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes
Program Consultant: Street Address:			⊠ No
		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source	of Award :	and Fiscal Year:	☐ Automatic Payment
Description:	Ol Alvara	FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	⊠ Monthly
PR/AWARD NUMBER (FA	MN):	H173A210035	Quarterly
MUNIS Project Number:	,	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:		NA	Guer.
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
			Other:
<b>Grant Authority (Source</b>	): Indivi <mark>du</mark>	als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	26-77, 80-82
and 108-446 and Uniform	n Guidanc	e, <u>2 CFR § 200</u>	Evaluations:
		Our	Evaluations.
Award Amount: \$81,08	1.00	Commonwealth	
Period of Award: Septer	mber 1, 20	21 to September 30, 2023	
Compositio /Double analy! A	1 a wale a wa :		
Consortia/Partnership N	nembers:		
Special Instructions/Con	ditions: T	ne funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts of

Special Instructions/Conditions: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request. 343IP and 343IC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

**Date:** July 1, 2021

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

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipien	at .	Fund Type:
Agency Name:	Breckinridge County Schools	□State
Street Address:	86 Airport Road	⊠Federal
City, State, Zip:	Hardinsburg, KY 40143	□Other:
DUNS#:	046225728	
WD5.0	Breckinridge County Schools 86 Airport Road Hardinsburg, KY 40143 046225728	Research and Development:
KDE Contact Information	W. L. ANIII. TOO ECA OOFO 5 L. AAF5	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awa	ard and Fiscal Year:	☐ Automatic Payment
Description:	ard and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
. cae. a. r.ge.io,	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA , , , , , , , , , , , , , , , , , , ,	E other.
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
		Other:
Grant Authority (Source): Indi	viduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CF	
and 108-446 and Uniform Guid		Evaluations:
	Our	Evaluations.
Award Amount: \$26,392.00	Commonwealth A	
Period of Award: September 1		
Consortia/Partnership Membe	pre:	
Consortia, r artifership Membe		
Special Instructions/Condition	s: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reque	st. 343IP and 343IC breakdown amounts can be
· ·	eral Cash Request must be submitted by November 15, 2023. All funds must be sp	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Bullitt County Schools	□State
Street Address:	1040 Hwy 44 E	⊠Federal
City, State, Zip:	Shepherdsville, KY 40165	□Other:
DUNS#:	081004616	
	Bullitt County Schools 1040 Hwy 44 E Shepherdsville, KY 40165 081004616	Research and Development:
KDE Contact Information	W A ANII A CONTROL AND A CONTR	Yes
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Aw	and Fiscal Vear	☐ Automatic Payment
Description:	FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The celet of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Monthly</b>
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	Liother.
Pass-through Number:	3810002-21	Einancial Banarting Mathods
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:  ⊠ Electronic Submission
Grant Authority (Source): Ind	ivi <mark>duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and</mark> CFF	□ Other: 8 76-77, 80-82
and 108-446 and Uniform Guid		
	Our /	Evaluations:
Award Amount: \$84,987.00	Commonwealth A	
	Commonwealth	
Period of Award: September :	1, 2021 to September 30, 2023	
Consortio/Dartmarchin March		
Consortia/Partnership Membe	ers.	
Special Instructions/Condition	ns: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	st. 343IP and 343IC breakdown amounts can be
•	eral Cash Request must be submitted by November 15, 2023. All funds must be spe	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Burgin Independent Schools	□State
Street Address:	PO Box B	⊠Federal
City, State, Zip:	Burgin, KY 40310	□Other:
DUNS#:	041526666	
	Burgin Independent Schools PO Box B Burgin, KY 40310 041526666	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of Award	Land Fiscal Voor	☐ Automatic Payment
Description:	d and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Theceipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	Other:
Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted muliect cost rate.	Indirect Costs 2021-2022	☑ Electronic Submission
Grant Authority (Source), Individ	Junic with Disabilities Education Act. Part P. Section 610, EDCAP 24 CEP 200, and CEP 3	□ Other:
and 108-446 and Uniform Guidan	luals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	
and 108-446 and Official Guidan	ice, <u>2 CFR 9 200</u>	Evaluations:
Award Amount: \$2,793.00		
Award Amount: \$2,795.00	Commonwealth A	
Period of Award: September 1, 2	2021 to September 30, 2023	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Consortia/Partnership Members		
<b>Special Instructions/Conditions:</b>	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The final Federa	al Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Butler County Schools	□State
Street Address:	PO Box 339	⊠Federal
City, State, Zip:	Morgantown, KY 42261	□Other:
DUNS#:	100026970	
	Butler County Schools PO Box 339 Morgantown, KY 42261 100026970	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awa	and Fiscal Vocas	☐ Automatic Payment
Description:	FY 22 IDEA Preschool	□ Lump Sum
Federal Award Date:	July 1, 2021	□ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Theceipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□ Other:
Pass-through Number:	3810002-21	Fig. 1. December 2. Advah adv
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
nestricted maneet cost rate.	<u> </u>	⊠ Electronic Submission
Grant Authority (Source): Indiv	vi <mark>duals with Disabilities Education Act, Part B Section 619; EDG</mark> AR 34 CFR 300, and CFR	□Other: 76-77 80-82
and 108-446 and Uniform Guida		
and 100 440 and omnorm data		Evaluations:
Award Amount: \$30,340.00	111	
7	Commonwealth A	
Period of Award: September 1	, 2021 to September 30, 2023	
Consortia/Partnership Membe	rs:	
•	s: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request	
found in GMAP. The final Fede	ral Cash Request must be submitted by November 15, 2023. All funds must be spen	it or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Caldwell County Schools	□State
Street Address:	PO Box 229	⊠Federal
City, State, Zip:	Princeton, KY 42445	□Other:
DUNS#:	193088861	
	Caldwell County Schools PO Box 229 Princeton, KY 42445 193088861	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description / Francisco of Assert	d and Floor I Vacan	Automatic Payment
Description/Fun Source of Awar		
Description:	7 7	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Dain la service de Français de la constante de
CED A #.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 3810003 31	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
	I I II DI LIVI EL LI ALD LOCUI CAO EDCADOA CED 200 LICEDO	□Other:
- 1	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	/6-77, 80-82
and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u>	Evaluations:
Amand Amanustr 627 600 00	C	
Award Amount: \$27,608.00	Commonwealth A	
Period of Award: September 1,	2021 to September 30, 2023	
Consortia/Partnership Members		
constant and the same same same		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
•	al Cash Request must be submitted by November 15, 2023. All funds must be spent	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Calloway County Schools PO Box 800 Murray, KY 42071 137897948	□State
Street Address:		PO Box 800	⊠Federal
City, State, Zip:		Murray, KY 42071	□Other:
DUNS#:		137897948	
			Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source	of Associate	and Finest Versy 1 . 1 . 1	□ Automatic Payment
•	oi Award	and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Description: Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
		United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
Federal Agency:			Daimburgament Fraguency
CFDA#:		Education Act Program-Special Education Preschool Grants Part B 619 84.327A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	\ I   \   \   \   \   \   \   \   \   \	H173A21003 <mark>5</mark>	⊠Monthly
•	•		Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA 3810002-21	
Pass-through Number: Restricted Indirect Cost I	Data		Financial Reporting Method:
Restricted mairect Cost i	Rate:	Indirect Costs 2021-2022	☑ Electronic Submission
Cuant Authority (Carres	راه در المحمل الأ	vale with Disabilities Education Ast Dont D Costian C10, EDCAD 24 CED 200, and CED	□Other:
	-	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	
and 108-446 and Uniform	n Guidanc	e, <u>2 CFR 9 200</u>	Evaluations:
Award Amount: \$65,81	0.00	1.1	
Awaru Amount: 305,61	0.00	Commonwealth A	
Period of Award: Septe	mber 1, 20	021 to September 30, 2023	
_			
Consortia/Partnership N	/lembers:		
Special Instructions/Con	nditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Request	343IP and 343IC breakdown amounts can be
•		Cash Request must be submitted by November 15, 2023. All funds must be sper	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:
Agency Name:		Campbell County Schools	□State
Street Address:		101 Orchard Ln	⊠Federal
City, State, Zip:		Alexandria, KY 41001	□Other:
DUNS#:		077429488	
<b>45-5</b>		Campbell County Schools 101 Orchard Ln Alexandria, KY 41001 077429488	Research and Development:
KDE Contact Information	1	WALLEY TO SELECT ST. 1122	Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source	of Award	and Fiscal Vear	Automatic Payment
Description:	JI Awaiu	and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	The ecipt of invoice from vendor
reactal Agency.		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	Monthly
PR/AWARD NUMBER (FA	IN)·	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	,.	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:		NA	Liother.
Pass-through Number:		3810002-21	Einancial Poparting Mothod
Restricted Indirect Cost R	ate:	Indirect Costs 2021-2022	Financial Reporting Method:  Electronic Submission
Grant Authority (Source)	: Indivi <mark>du</mark>	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	□Other: 76-77, 80-82
and 108-446 and Uniform			
		Our A	Evaluations:
Award Amount: \$49,435	5.00	Commonwoolth	
		Commonwealth A	
Period of Award: Septen	nber 1, 20	221 to September 30, 2023	
Consortia/Partnership M	lembers:		
Special Instructions/Con	ditions: <mark>T</mark>	he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	2/2/IP and 2/2/C breakdown amounts can be
•		Cash Request must be submitted by November 15, 2023. All funds must be spent	
Touriu ili diviAP. The lilla	ii reuerai	cash request must be submitted by November 15, 2025. All fullus must be spent	or encumbered by september 50, 2025. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Campbellsville Independent Schools	□State
Street Address:	136 S Columbia	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
DUNS#:	047028840	
	Campbellsville Independent Schools 136 S Columbia Campbellsville, KY 42718 047028840	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /From Courses of Assess	and Fine Vee 1 1 1	Automatic Payment
Description/Fun Source of Award		
Description:	7	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	D. in land of the control of the con
CED A #	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2810002 24	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
	L L VI D' L'IV. EL V. A. D. LD.C. V. CAO EDCADOA CEDODO. LOCADO	□Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	6-77, 80-82
and 108-446 and Uniform Guidar	ice, <u>2 CFR § 200</u>	<b>Evaluations:</b>
A	C Cui	
Award Amount: \$35,209.00	Commonwealth A	
Period of Award: September 1, 2		
Consortia/Partnership Members		
Consortia, raithership Menibers		
<b>Special Instructions/Conditions:</b>	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
	al Cash Request must be submitted by November 15, 2023. All funds must be spent	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Reci	pient	Fund Type:
Agency Name:	Carlisle County Schools	□State
Street Address:	4557 State Rt 1377	⊠Federal
City, State, Zip:	Bardwell, KY 42023	□Other:
DUNS#:	070219951	
	Carlisle County Schools 4557 State Rt 1377 Bardwell, KY 42023 070219951	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /From Courses of	Available Fine Version 1 1 1	☐ Automatic Payment
Description/Fun Source of		
Description:	, , <u> </u>	□ Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilitie	
CED A II	Education Act Program-Special Education Preschool Grants Part I	
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN		□ Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2010000 01	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Ra	te: Indirect Costs 2021-2022	☐ Electronic Submission
	(4)	☐ Other:
	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34	CFR 300, and CFR 76-77, 80-82
and 108-446 and Uniform	Guidance, <u>2 CFR § 200</u>	<b>Evaluations:</b>
	Our	
Award Amount: \$15,621.0	Commonwealt	th Aller
Period of Award: Sentemb	per 1, 2021 to September 30, 2023	
renou of Awara. Septem	7ci 1, 2021 to 3cptciliber 30, 2023	
Consortia/Partnership Me	mbers:	
Special Instructions/Condi	itions: The funds for 343IP and 343IC must be requested under 343I Fede	eral Cash Request. 343IP and 343IC breakdown amounts can be
found in GMAP. The final	Federal Cash Request must be submitted by November 15, 2023. All fu	inds must be spent or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Carroll County Schools	□State
Street Address:	813 Hawkins St	⊠Federal
City, State, Zip:	Carrollton, KY 41008	□Other:
DUNS#:	098948136	
	Carroll County Schools 813 Hawkins St Carrollton, KY 41008 098948136	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description / From Service of Asser	d and Final Vacat	Automatic Payment
Description/Fun Source of Awar		
Description:	7	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Daine beautiful and the second
CED A H.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□ Other:
MOA Number:	NA 2010003 21	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
	I I II DI LINI EL LI ALD LOCUI CAO EDCADOA CEDOCA LOCADO	□Other:
- 1	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 3	/6-//, 80-82
and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u>	<b>Evaluations:</b>
A		
Award Amount: \$22,426.00	Commonwealth A	
Period of Award: September 1,	2021 to September 30, 2023	
Consortia/Partnership Members		
<b>Special Instructions/Conditions:</b>	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The final Feder	al Cash Request must be submitted by November 15, 2023. All funds must be spent	t or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:
Agency Name:		Carter County Schools	□State
Street Address:		228 S Carol Malone Blvd	⊠Federal
City, State, Zip:		Grayson, KY 41143	□Other:
DUNS#:		183985340	
		Carter County Schools 228 S Carol Malone Blvd Grayson, KY 41143 183985340	Research and Development:
KDE Contact Information	1		□ Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
D		delication of 111	□ Automatic Payment
Description/Fun Source	of Award		
Description:		, , == , = = ,	Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	⊠Monthly
PR/AWARD NUMBER (FA	IN):	H173A210035	☐ Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost R	Rate:	Indirect Costs 2021-2022	☑ Electronic Submission
			☐Other:
		<mark>uals with Disabil</mark> ities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFF	R 76-77, 80-82
and 108-446 and Uniforn	n Guidanc	re, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$62,420	0.00	Commonwealth A	
Period of Award: Septer	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	1embers:		
Special Instructions/Con	ditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	t. 343IP and 343IC breakdown amounts can be
•		Cash Request must be submitted by November 15, 2023. All funds must be spe	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Casey County Schools	□State
Street Address:	1922 N US 127	⊠Federal
City, State, Zip:	Liberty, KY 42539	□Other:
DUNS#:	966666505	
	Casey County Schools 1922 N US 127 Liberty, KY 42539 966666505	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Aw	yard and Fiscal Vear	Automatic Payment
Description:	vard and Fiscal Year:  FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The celebrat invoice from vehicle
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Mont</b> hly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	Liother.
Pass-through Number:	3810002-21	Einancial Banarting Mathada
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:   Electronic Submission
Grant Authority (Source): Ind	ivi <mark>duals with Disabilities Education Act, Part B Section 619; EDG</mark> AR 34 CFR 300, and CFI	□ Other: 8 76-77, 80-82
and 108-446 and Uniform Guid		
	Our	Evaluations:
Award Amount: \$39,268.00	Commonwealth A	
	Commonwealth	
Period of Award: September:	1, 2021 to September 30, 2023	
Consoutio/Daytu aughin Marush		
Consortia/Partnership Member	ers.	
Special Instructions/Condition	ns: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	st. 343IP and 343IC breakdown amounts can be
•	leral Cash Request must be submitted by November 15, 2023. All funds must be spe	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Caverna Independent Schools 1102 N. Dixie Hwy Cave City, KY 42127 029710928	□State
Street Address:	1102 N. Dixie Hwy	⊠Federal
City, State, Zip:	Cave City, KY 42127	□Other:
DUNS#:	029710928	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
D	FILIN (V. (C)1 °1 1	Automatic Payment
Description/Fun Source of Award		
Description:	7	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
CED A III.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
	L NI DI LINI EL NI AL DI LOCUITO CAO EDCADO A CEDIDO LA LOCADA	□Other:
	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	6-77, 80-82
and 108-446 and Uniform Guidan	ce, <u>2 CFR § 200</u>	<b>Evaluations:</b>
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	C	
Award Amount: \$23,822.00	Commonwealth A	
Period of Award: September 1, 2		
Consortia/Partnership Members:		
Special Instructions/Conditions	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
	I Cash Request must be submitted by November 15, 2023. All funds must be spent	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Christian County Schools	□State
Street Address:	PO Box 609	⊠Federal
City, State, Zip:	Hopkinsville, KY 42241	□Other:
DUNS#:	079674529	
	Christian County Schools PO Box 609 Hopkinsville, KY 42241 079674529	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Award	and Fiscal Voors	Automatic Payment
Description:	and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	Figure 1-1 Demonstrate Advantage
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted maneet cost nate.	<u> </u>	⊠ Electronic Submission
Grant Authority (Source): Individ	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 3	□Other: 76-77, 80-82
and 108-446 and Uniform Guidan		
and 100 440 and officerin Galdani	Ulf A	Evaluations:
Award Amount: \$178,954.00	1,1	
7.111 d. 12 7 111 10 d. 111 11 12 13 13 13 13 13 13 13 13 13 13 13 13 13	Commonwealth	
Period of Award: September 1, 2	021 to September 30, 2023	
·		
Consortia/Partnership Members:		
_		
	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The final Federa	I Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Ro	ecipient		Fund Type:
Agency Name:		Clark County Schools 1600 W Lexington Ave Winchester, KY 40391 029786142	□State
Street Address:		1600 W Lexington Ave	⊠Federal
City, State, Zip:		Winchester, KY 40391	□Other:
DUNS#:		029786142	
		AVS CON	Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
D /F .			Automatic Payment
Description/Fun Source	of Award		
Description:		, , == , = , , , , , , , , , , , , , ,	Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
055 4 #		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	Monthly
PR/AWARD NUMBER (FA	•	H173A210035	□ Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost I	Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
			□Other:
	-	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFI	R 76-77, 80-82
and 108-446 and Uniform	n Guidano	ce, <u>2 CFR § 200</u>	Evaluations:
		O UII	
Award Amount: \$55,68	0.00	Commonwealth A	
Period of Award: Septe	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	/lembers:		
Special Instructions/Cor	nditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	t. 343IP and 343IC breakdown amounts can be
found in GMAP. The fin	al Federa	Cash Request must be submitted by November 15, 2023. All funds must be spe	nt or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Clay County Schools	□State
Street Address:	128 Richmond Rd	⊠Federal
City, State, Zip:	Manchester, KY 40962	□Other:
DUNS#:	055896856	
	Clay County Schools 128 Richmond Rd Manchester, KY 40962 055896856	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awa	rd and Fiscal Vear	☐ Automatic Payment
Description:	rd and Fiscal Year: FY 22 IDEA Preschool	□ Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The corpe of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Monthly</b>
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	□ottler.
Pass-through Number:	3810002-21	Einancial Banarting Mathada
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:   Electronic Submission
Grant Authority (Source): Indiv	r <mark>iduals with Disabilities Education Act, Part B Section 619; EDG</mark> AR 34 CFR 300, and CFR	□ Other: 76-77, 80-82
and 108-446 and Uniform Guida		
	Our A	Evaluations:
Award Amount: \$86,703.00	C	
. ,	Commonwealth A	
Period of Award: September 1,	2021 to September 30, 2023	
Consortia/Partnership Member	rs:	
•	: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request	
found in GMAP. The final Fede	ral Cash Request must be submitted by November 15, 2023. All funds must be spen	it or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipie	nt	Fund Type:	
Agency Name:	Clinton County Schools	□State	
Street Address:	2353 Business, 127 N	⊠Federal	
City, State, Zip:	Albany, KY 42602	□Other:	
DUNS#:	082318049		
	Clinton County Schools 2353 Business, 127 N Albany, KY 42602 082318049	Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement	
Description /From Courses of Au	and and Final Vest (1)	□ Automatic Payment	
Description/Fun Source of Aw			
Description:	, , == /5 = / ( ) ( )	Lump Sum	
Federal Award Date:	July 1, 2021	☐ Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education/Individual with Disabilities		
CED A II	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:	
CFDA#:	84.327A	Monthly	
PR/AWARD NUMBER (FAIN):	H173A210035	□ Quarterly	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:	
MOA Number:	NA NA		
Pass-through Number:	3810002-21	Financial Reporting Method:	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022		
	<u> </u>	☐Other:	
	livi <mark>duals with Disab</mark> ilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFF	76-77, 80-82	
and 108-446 and Uniform Gui	dance, <u>2 CFR § 200</u>	Evaluations:	
	Our		
Award Amount: \$26,073.00	Commonwealth A		
Period of Award: September 1, 2021 to September 30, 2023			
Consortia/Partnership Memb	ers:		
Special Instructions /Condition	ns: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	242ID and 242IC brookdown amounts can be	
•	ns: The tunds for 343IP and 343IC must be requested under 343I Federal Cash Reques		

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recip	pient	Fund Type:
Agency Name:	Cloverport Independent Schools	□State
Street Address:	PO Box 37	⊠Federal
City, State, Zip:	Cloverport, KY 40111	□Other:
DUNS#:	074058041	
<b>45.5.</b> • • • • • • • • • • • • • • • • • • •	Cloverport Independent Schools PO Box 37 Cloverport, KY 40111 074058041	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of	Award and Fiscal Vear	☐ Automatic Payment
Description:	Award and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The celebrat invoice from vehiclor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FAIN		Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	Liother.
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rat		Electronic Submission
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and C	□ Other: CFR 76-77, 80-82
and 108-446 and Uniform (		
	Our Our	Evaluations:
Award Amount: \$18,681.0	Commonwealth	
	Commonwealth	
Period of Award: Septemb	per 1, 2021 to September 30, 2023	
Consortia/Partnership Me	mbers:	
Special Instructions/Condi	tions: The funds for 343IP and 343IC must be requested under 343I Federal Cash Requ	est. 343IP and 343IC breakdown amounts can be
found in GMAP. The final	Federal Cash Request must be submitted by November 15, 2023. All funds must be sp	pent or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:
Agency Name:		Corbin Independent Schools	□State
Street Address:		108 Roy Kidd Ave	⊠Federal
City, State, Zip:		Corbin, KY 40701	□Other:
DUNS#:		081003634	
KDE 6		Corbin Independent Schools 108 Roy Kidd Ave Corbin, KY 40701 081003634	Research and Development:
KDE Contact Information	1	W. L. AA'II. 500 564 0050 5 L. AA55	Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source	of Award	and Fiscal Year:	☐ Automatic Payment
Description:	or Awara	and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
· caciair igency:		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FA	IN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	,.	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:		NA	Guer.
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost R	late:	Indirect Costs 2021-2022	☑ Electronic Submission
			Other:
<b>Grant Authority (Source)</b>	: Indivi <mark>du</mark>	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	
and 108-446 and Uniform			Evaluations:
		Our	Evaluations.
Award Amount: \$15,167	7.00	Commonwealth A	
Period of Award: Septen	nber 1, 20	021 to September 30, 2023	
·			
Consortia/Partnership M	lembers:		
Consist Instruction - 10		he founds for 2,421D and 2,421C must be represented under 2,421 Fe day 1,521 Day	2421D and 2421C breakdown amounts b-
•		he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
Touriu III GIVIAP. THE IIII	ai reuerai	Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by september 50, 2025. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Covington Independent Schools	□State
Street Address:	25 E Seventh St	⊠Federal
City, State, Zip:	Covington, KY 41011	□Other:
DUNS#:	016370157	
WD5.6	Covington Independent Schools 25 E Seventh St Covington, KY 41011 016370157	Research and Development:
KDE Contact Information	W. L. ANII FOR FCA 00F0 F L. AAFF	Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Years	☐ Automatic Payment
Description:	ward and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
. eachar / igenie)	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠ Monthly
PR/AWARD NUMBER (FAIN):		Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA NA	Liother.
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate	: Indirect Costs 2021-2022	⊠ Electronic Submission
		Other:
Grant Authority (Source): In	idivi <mark>duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and</mark> CFR	
and 108-446 and Uniform Gu		Evaluations:
	Our	Evaluations.
Award Amount: \$62,254.00	Commonwealth A	
Period of Award: Septembe	r 1, 2021 to September 30, 2023	
Concortio/Dartnership Mare	house	
Consortia/Partnership Mem	ueis.	
Special Instructions/Condition	ons: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request	. 343IP and 343IC breakdown amounts can be
•	ederal Cash Request must be submitted by November 15, 2023. All funds must be spen	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipien	t	Fund Type:
Agency Name:	Crittenden County Schools	□State
Street Address:	601 W Elm St	⊠Federal
City, State, Zip:	Marion, KY 42064	□Other:
DUNS#:	086762119	
	Crittenden County Schools 601 W Elm St Marion, KY 42064 086762119	Research and Development:
KDE Contact Information	W A A WILL A TOP SEL COSTO S. L. MET	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awa	ard and Fiscal Vear	☐ Automatic Payment
Description:	ard and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The ecipt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Monthly</b>
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	□Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	□other.
Pass-through Number:	3810002-21	Financial Poporting Mothods
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:  ⊠ Electronic Submission
Grant Authority (Source): Indi	vi <mark>duals with Disabil</mark> ities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFF	□Other: 8.76-77, 80-82
and 108-446 and Uniform Guid		
	Our /	Evaluations:
Award Amount: \$16,127.00	Commonwealth A	
Period of Award: September 1	., 2021 to September 30, 2023	
Consortio/Doutroughin 84		
Consortia/Partnership Membe	315.	
Special Instructions/Condition	s: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	t. 343IP and 343IC breakdown amounts can be
· ·	eral Cash Request must be submitted by November 15, 2023. All funds must be spe	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Rec	ipient		Fund Type:
Agency Name:		Cumberland County Schools PO Box 420 Burkesville, KY 42717 159354497	□State
Street Address:		PO Box 420	⊠Federal
City, State, Zip:		Burkesville, KY 42717	□Other:
DUNS#:		159354497	
-			Research and Development:
<b>KDE Contact Information</b>			Yes
Program Consultant:		Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
5 /5		- C1 11 1	Automatic Payment
Description/Fun Source of	f Award a		
Description:		, , == /- = //	Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
CEDAU		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	Monthly
PR/AWARD NUMBER (FAIR	N):	H173A210035	Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost Ra	ate:	Indirect Costs 2021-2022	⊠ Electronic Submission
			□Other:
		als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	6-77, 80-82
and 108-446 and Uniform	Guidance	e, <u>2 CFR § 200</u>	<b>Evaluations:</b>
		Our	
Award Amount: \$13,865.	.00	Commonwealth A	
Period of Award: Septem	ber 1, 20	21 to September 30, 2023	
Consortia/Partnership Me	embers:		
Special Instructions/Cond	litions: Th	ne funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
•		Cash Request must be submitted by November 15, 2023. All funds must be spent	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Danville Independent Schools	□State
Street Address:	152 E Martin Luther King Blvd	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
DUNS#:	003777497	
	Danville Independent Schools 152 E Martin Luther King Blvd Danville, KY 40422 003777497	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of Aw	ard and Fiscal Vear	☐ Automatic Payment
Description:	ard and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The colpt of invoice from vendor
redefal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Monthly</b>
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	□ottler.
Pass-through Number:	3810002-21	Financial Poporting Mathods
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:  ⊠ Electronic Submission
Grant Authority (Source): Indi	ivi <mark>duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFF</mark>	□ Other: 3.76-77, 80-82
and 108-446 and Uniform Guid		
	Our /	Evaluations:
Award Amount: \$22,816.00	C	
	Commonwealth A	
Period of Award: September 1		
Consortia/Partnership Member	ers:	
•	s: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	
found in GMAP. The final Fed	eral Cash Request must be submitted by November 15, 2023. All funds must be spe	nt or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Schools	□State
Street Address:	PO Box 21510	⊠Federal
City, State, Zip:	Owensboro, KY 42304	□Other:
DUNS#:	Daviess County Schools PO Box 21510 Owensboro, KY 42304 077868156	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /From Course of August	d and Floral Vess 1 1 1	Automatic Payment
Description/Fun Source of Awar		
Description:		Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Dain la service de Français de la Constantina del Constantina de la Constantina de la Constantina de la Constantina de la Constantina del Constantina de la
CED A #	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2010003 24	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
	L L VI DI LIVI EL VI A L D L D C VI CAO ED CAD 24 CED 200 L L CED 2	□Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	/6-77, 80-82
and 108-446 and Uniform Guidar	nce, <u>2 CFR § 200</u>	Evaluations:
A	C Cui	
Award Amount: \$88,999.00	Commonwealth A	
Period of Award: September 1, 2	2021 to September 30, 2023	
Consortia/Partnership Members		
Consortia, rai thership Menibers		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
	al Cash Request must be submitted by November 15, 2023. All funds must be spent	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recip		Fund Type:
Agency Name:	Dawson Springs Independent Schools	□State
Street Address:	118 E Arcadia Ave	⊠Federal
City, State, Zip:	Dawson Springs, KY 42408	□Other:
DUNS#:	137833786	
	Dawson Springs Independent Schools 118 E Arcadia Ave Dawson Springs, KY 42408 137833786	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of A	Aview and Figgs Veget 1 - 1 - 1	□ Automatic Payment
-	Award and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Description: Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
	United States Department of Education/Individual with Disabilities	Theceipt of invoice from vendor
Federal Agency:	Education Act Program-Special Education Preschool Grants Part B 619	Daine human ant Francisco
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	84.327A : H173A210035	⊠Monthly
MUNIS Project Number:		Quarterly
· · · · · · · · · · · · · · · · · · ·	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number: Pass-through Number:	NA 3810002-21	
Restricted Indirect Cost Rate		Financial Reporting Method:
Restricted muliect Cost Rate	e: Indirect Costs 2021-2022	☑ Electronic Submission
Cuant Authority (Saura)	ndividuals with Disabilities Education Act. Part D Section 610, EDCAD 24 CED 200, and	□ Other:
and 108-446 and Uniform G	ndivi <mark>duals with Disabil</mark> ities Education Act, Part B Section 619; EDGAR 34 CFR 300, and	
and 108-446 and Onnorm G	ulualice, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$12,564.00	1.1	
Awaru Amount. \$12,504.00	Commonwealth A	
Period of Award: September	er 1, 2021 to September 30, 2023	
Consortia/Partnership Mem	nbers:	
concernage armicromp men		
Special Instructions/Conditi	ions: The funds for 343IP and 343IC must be requested under 343I Federal Cash Rec	quest. 343IP and 343IC breakdown amounts can be
found in GMAP. The final F	ederal Cash Request must be submitted by November 15, 2023. All funds must be	spent or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:
Agency Name:		Dayton Independent Schools	□State
Street Address:		200 Clay St	⊠Federal
City, State, Zip:		Dayton, KY 41074	□Other:
DUNS#:		049154883	
KDE 6		Dayton Independent Schools 200 Clay St Dayton, KY 41074 049154883	Research and Development:
KDE Contact Information	1	WALLEY TO SELECT ST. 1122	Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source	of Award	and Fiscal Vear	Automatic Payment
Description:	oi Awai u	and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	The ecipt of invoice from vendor
reactal Agency.		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	Monthly
PR/AWARD NUMBER (FA	IN)·	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:		NA	Liottler.
Pass-through Number:		3810002-21	Einancial Poparting Mothod
Restricted Indirect Cost R	late:	Indirect Costs 2021-2022	Financial Reporting Method:  Electronic Submission
Grant Authority (Source)	: Indivi <mark>du</mark>	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	□Other: 76-77, 80-82
and 108-446 and Uniform			
		Our A	Evaluations:
Award Amount: \$32,701	1.00	Commonwoolth	
		Commonwealth A	
Period of Award: Septen	nber 1, 20	21 to September 30, 2023	
	_		
Consortia/Partnership M	lembers:		
Special Instructions/Con	ditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	2/2/IP and 2/2/C breakdown amounts can be
		Cash Request must be submitted by November 15, 2023. All funds must be spent	
Tourid in GiviAP. The find	ai reuei ai	cash request must be submitted by November 15, 2025. All fullus must be spent	or encumbered by september 50, 2025. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:
Agency Name:		East Bernstadt Independent Schools PO Box 128 East Bernstadt, KY 40729 193253523	□State
Street Address:		PO Box 128	⊠Federal
City, State, Zip:		East Bernstadt, KY 40729	□Other:
DUNS#:		193253523	
			Research and Development:
KDE Contact Information	1		Yes
Program Consultant:		Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
December /Fore Comme		APPROVED 1 111	Automatic Payment
Description/Fun Source	of Award		
Description:		, == /=	Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
CED A III		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	IAIV.	84.327A	Monthly
PR/AWARD NUMBER (FA	IIN):	H173A210035	Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost R	kate:	Indirect Costs 2021-2022	⊠ Electronic Submission
			□Other:
	and the same of th	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	6-77, 80-82
and 108-446 and Uniforn	n Guidanc	e, <u>2 CFR § 200</u>	<b>Evaluations:</b>
		Our 11	
Award Amount: \$9,617.	.00	Commonwealth A	
Period of Award: Septer	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership M	1embers:		
•		he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
tound in GMAP. The fina	aı Federal	Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recip	ient	Fund Type:
Agency Name:	Edmonson County Schools	□State
Street Address:	PO Box 129	⊠Federal
City, State, Zip:	Brownsville, KY 42210	☐ Other:
DUNS#:	077859296	
	Edmonson County Schools PO Box 129 Brownsville, KY 42210 077859296	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description (Francisco)	Walter Production of 111	☐ Automatic Payment
Description/Fun Source of		
Description:	, , == /5=// 1 (500)/50	Lump Sum
Federal Award Date:	July 1, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠Monthly
PR/AWARD NUMBER (FAIN)		Quarterly
MUNIS Project Number:	343I(LEAs <mark>), 343IP(Private), 343IC(C</mark> EIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate	e: Indirect Costs 2021-2022	☑ Electronic Submission
		☐ Other:
	ndivi <mark>duals with Disabilit</mark> ies Education Act, Part B Section 619; EDGAR 34 CFR 300, and Cl	FR 76-77, 80-82
and 108-446 and Uniform G	uidance, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$20,800.00	Commonwealth	
Period of Award: September	er 1, 2021 to September 30, 2023	
Consortia/Partnership Men	nbers:	
Special Instructions/Condition	ions: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reque	est. 343IP and 343IC breakdown amounts can be
found in GMAP. The final F	ederal Cash Request must be submitted by November 15, 2023. All funds must be sp	ent or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Elizabethtown Independent Schools	□State
Street Address:		219 Helm St	⊠Federal
City, State, Zip:		Elizabethtown, KY 42701	□Other:
DUNS#:		099771008	
		Elizabethtown Independent Schools 219 Helm St Elizabethtown, KY 42701 099771008	Research and Development:
KDE Contact Information	n	W. J. ANII AND SELECTION OF A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	☐ Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source	of Award	and Figgal Vegy	Automatic Payment
Description:	OI Awaru	and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	Theceipt of invoice from vendor
rederal Agency.		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	Monthly
PR/AWARD NUMBER (FA	\INI\·	H173A210035	
MUNIS Project Number:	•	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:		NA	Other:
Pass-through Number:		3810002-21	Single Service Salah ada
Restricted Indirect Cost F	Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
nestricted maneet cost i	iate.	<u> </u>	☑ Electronic Submission
<b>Grant Authority (Source</b>	): Indivi <mark>d</mark> i	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	□ Other: 6-77, 80-82
and 108-446 and Uniforn	-		Evaluations:
		Our	Lvaidations.
Award Amount: \$17,29	1.00	Commonwealth A	
Period of Award: Septer	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N			
Special Instructions/Con	nditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Red	cipient		Fund Type:
Agency Name:		Elliott County Schools	□State
Street Address:		PO Box 767	⊠Federal
City, State, Zip:		Sandy Hook, KY 41171	□Other:
DUNS#:		086758943	
		Elliott County Schools PO Box 767 Sandy Hook, KY 41171 086758943	Research and Development:
<b>KDE Contact Information</b>			Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
December /From Common of	-6 0	red Final Vacción 1 1 1	☐ Automatic Payment
Description/Fun Source o			
Description:		, , == ,5 = , , , , , , , , , , , , , ,	Lump Sum
Federal Award Date:		July 1, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
CED A II		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	Monthly
PR/AWARD NUMBER (FAI	•	H173A210035	□ Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA SALABASA AL	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost Ra	late:	Indirect Costs 2021-2022	☑ Electronic Submission
			□Other:
		als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	76-77, 80-82
and 108-446 and Uniform	n Guidance	e, <u>2 CFR § 200</u>	Evaluations:
		Our	
Award Amount: \$19,662	2.00	Commonwealth	
Period of Award: September 1, 2021 to September 30, 2023			
	,		
Consortia/Partnership Me	lembers:		
-			
Special Instructions/Cond	ditions: <mark>Th</mark>	e funds for 343IP and 343IC must be requested under 343I Federal Cash Request	. 343IP and 343IC breakdown amounts can be
found in GMAP. The fina	al Federal (	Cash Request must be submitted by November 15, 2023. All funds must be spec	at or encumbered by Sentember 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Eminence Independent Schools 291 W Broadway Eminence, KY 40019 009761420	□State
Street Address:		291 W Broadway	⊠Federal
City, State, Zip:		Eminence, KY 40019	□Other:
DUNS#:		009761420	
		ANS CA	Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source	of Associate	and Figgs Vegy 1 - 1 - 1	Automatic Payment
•	oi Awaru	and Fiscal Year: FY 22 IDEA Preschool	□ Lump Sum
Description: Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
		United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
Federal Agency:			Deimburgement Francisco
CFDA#:		Education Act Program-Special Education Preschool Grants Part B 619 84.327A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	. INI\.	H173A210035	Monthly
•	MIN):		Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA 3810002-21	
Pass-through Number: Restricted Indirect Cost F	oto.		Financial Reporting Method:
Restricted mairect Cost i	Rate:	Indirect Costs 2021-2022	☑ Electronic Submission
Cuant Authority (Carres	المناب المحالية	valousith Disabilities Education Act Dort D Costion C10, EDCAD 24 CED 200, and CED	□ Other:
	-	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFF	
and 108-446 and Uniforr	n Guidanc	e, <u>2 CFR 9 200</u>	Evaluations:
Award Amount: \$3,506	00	C 1.1	
Awaru Amount: \$5,506	.00	Commonwealth A	
Period of Award: Septer	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	/lembers:		
Special Instructions/Con	ditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	t. 343IP and 343IC breakdown amounts can be
•		Cash Request must be submitted by November 15, 2023. All funds must be spe	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Erlanger-Elsmere Independent Schools	□State
Street Address:	500 Graves Ave	⊠Federal
City, State, Zip:	Erlanger, KY 41018	□Other:
DUNS#:	050622638	
	Erlanger-Elsmere Independent Schools 500 Graves Ave Erlanger, KY 41018 050622638	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /From Service of A	word and Final Vest 1	☐ Automatic Payment
Description/Fun Source of A	ward and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Description: Federal Award Date:	== /5 = /	
	July 1, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Daine by the second of the sec
CEDA#	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):		Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2010000 21	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	□ Electronic Submission
	<u> </u>	□Other:
	dividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	76-77, 80-82
and 108-446 and Uniform Gu	ildance, <u>2 CFR § 200</u>	Evaluations:
	Our	
Award Amount: \$18,572.00	Commonwealth A	
Period of Award: September	r 1, 2021 to September 30, 2023	
Consortia/Partnership Mem	hers:	
Terror day i di diceron p ivient		
Special Instructions/Condition	ons: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request	343IP and 343IC breakdown amounts can be
found in GMAP. The final Fe	deral Cash Request must be submitted by November 15, 2023. All funds must be sper	nt or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:	
Agency Name:	Estill County Schools	□State	
Street Address:	PO Box 930	⊠Federal	
City, State, Zip:	Irvine, KY 40336	□Other:	
DUNS#:	070217724		
	Estill County Schools PO Box 930 Irvine, KY 40336 070217724	Research and Development:	
KDE Contact Information	W 1 3 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	☐ Yes	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor		
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fun Source of Awar	and Figgs Veget 1 - 1 - 1	Automatic Payment	
	d and Fiscal Year: FY 22 IDEA Preschool	Lump Sum	
Description: Federal Award Date:	TT ZZ TBERT TESCHOOT		
	July 1, 2021	Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education/Individual with Disabilities	Daine Land Community of the Community of	
CED A III	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:	
CFDA#:	84.327A	Monthly	
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:	
MOA Number:	NA		
Pass-through Number:	3810002-21	Financial Reporting Method:	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022		
		□Other:	
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	76-77, 80-82	
and 108-446 and Uniform Guidar	nce, <u>2 CFR § 200</u>	<b>Evaluations:</b>	
	Our		
Award Amount: \$52,257.00	Commonwealth A		
Period of Award: September 1, 2021 to September 30, 2023			
renou of Award. September 1, 2	2021 to September 30, 2023		
Consortia/Partnership Members			
consortia, i ai aiersiiip ivieilibers			
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request	343IP and 343IC breakdown amounts can be	
•	al Cash Request must be submitted by November 15, 2023. All funds must be spen		

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Fairview Independent Schools	□State
Street Address:	2201 Main St	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
DUNS#:	088428388	
	Fairview Independent Schools 2201 Main St Ashland, KY 41102 088428388	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /For Course of A	Advisor Vivo C1 °1 1	Automatic Payment
Description/Fun Source of A		
Description:		Lump Sum
Federal Award Date:	July 1, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Month</b> ly
PR/AWARD NUMBER (FAIN):	H173A210035	□ Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	
		☐Other:
	divi <mark>duals with Disabili</mark> ties Education Act, Part B Section 619; EDGAR 34 CFR 300, and CF	R 76-77, 80-82
and 108-446 and Uniform Gu	idance, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$11,187.00	Commencer	
	Commonwealth A	
Period of Award: September	r 1, 2021 to September 30, 2023	
Consortia/Partnership Mem	bers:	
Special Instructions/Condition	ons: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reque	st. 343IP and 343IC breakdown amounts can be
found in GMAP. The final Fe	deral Cash Request must be submitted by November 15, 2023. All funds must be spe	ent or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

Early Learnings (OSEEL)

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Schools	□State
Street Address:	701 E Main St	⊠Federal
City, State, Zip:	Lexington, KY 40505	□Other:
DUNS#:	079676854	
	Fayette County Schools 701 E Main St Lexington, KY 40505 079676854	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awar	d and Eigen Voor	☐ Automatic Payment
Description:	d and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Monthly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted maneet cost Nate.	indirect costs 2021-2022	⊠ Electronic Submission
Grant Authority (Source): Indivi	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 3	□ Other:
and 108-446 and Uniform Guidar		
and 108-440 and Official Guidan	ice, <u>2 cm y 200</u>	Evaluations:
Award Amount: \$229,649.00	111	
Award Amount: \$225,045.00	Commonwealth A	
Period of Award: September 1,		
,		
Consortia/Partnership Members		
-		
	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The final Feder	al Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Fleming County Schools	□State
Street Address:	211 W Water St	⊠Federal
City, State, Zip:	Flemingsburg, KY 41041	□Other:
DUNS#:	101503290	
	Fleming County Schools 211 W Water St Flemingsburg, KY 41041 101503290	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awar	d and Eigen Voor	☐ Automatic Payment
Description:	d and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted munect cost rate.	indirect costs 2021-2022	⊠ Electronic Submission     —
Grant Authority (Source), Indivi	duals with Disabilities Education Act. Part B Section 610, EDC AB 24 CEB 200, and CEB 3	□ Other:
and 108-446 and Uniform Guidar	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	
and 108-446 and Official Guida	ice, <u>2 CFR 9 200</u>	Evaluations:
Award Amount: \$24,167.00	1.1	
Award Amount: 324,107.00	Commonwealth A	
Period of Award: September 1,		
Consortia/Partnership Members		
-		
	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The final Feder	al Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:	
Agency Name:	Floyd County Schools	□State	
Street Address:	106 N Front Ave	⊠Federal	
City, State, Zip:	Prestonsburg, KY 41653	□Other:	
DUNS#:	Floyd County Schools 106 N Front Ave Prestonsburg, KY 41653 100027218		
		Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement	
Description/Fun Source of Award	d and Ficeal Years	Automatic Payment	
Description:	d and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum	
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education/Individual with Disabilities	The delipt of invoice from Vendor	
reactar rigericy.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:	
CFDA#:	84.327A	<b>⊠Mon</b> thly	
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:	
MOA Number:	NA	Doner.	
Pass-through Number:	3810002-21	Financial Reporting Method:	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Electronic Submission	
		Other:	
Grant Authority (Source): Individ	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	76-77, 80-82	
and 108-446 and Uniform Guidan		Evaluations:	
	Our /	Evaluations.	
Award Amount: \$71,413.00	Commonwealth		
Period of Award: September 1, 2	2021 to September 30, 2023		
Consortia/Partnership Members			
Special Instructions /Conditions	The funds for 242ID and 242IC must be required under 242I Federal Cook Demost	242ID and 242IC breakdown amounts and be	
•	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.		
found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The			

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Reci	pient	Fund Type:
Agency Name:	Fort Thomas Independent Schools	□State
Street Address:	28 N Ft Thomas Ave	⊠Federal
City, State, Zip:	Fort Thomas, KY 41075	□Other:
DUNS#:	016748303	
	Fort Thomas Independent Schools 28 N Ft Thomas Ave Fort Thomas, KY 41075 016748303	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	Award and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Encecipt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠ Monthly
PR/AWARD NUMBER (FAIN		Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	□other.
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rat		Electronic Submission
Grant Authority (Source):	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and	□ Other: CFR 76-77, 80-82
and 108-446 and Uniform (		
	Our Our	Evaluations:
Award Amount: \$18,583.0	Commonwealth	
	1 2024   S   L   20 2022	
Period of Award: Septemb	per 1, 2021 to September 30, 2023	
Consortia/Partnership Me	mbers:	
•		
Special Instructions/Condi	tions: The funds for 343IP and 343IC must be requested under 343I Federal Cash Req	uest. 343IP and 343IC breakdown amounts can be
found in GMAP. The final	Federal Cash Request must be submitted by November 15, 2023. All funds must be	spent or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Frankfort Independent Schools 959 Leestown Rd Frankfort, KY 40601 051488310	□State
Street Address:		959 Leestown Rd	⊠Federal
City, State, Zip:		Frankfort, KY 40601	□Other:
DUNS#:		051488310	
			Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /From Course	- ¢ AA	and Fines (Vess) 1 1 1	□ Automatic Payment
Description/Fun Source	oi Awaru	and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Description: Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	Execupt of invoice from vendor
rederal Agency.		Education Act Program-Special Education Preschool Grants Part B 619	Poimbursement Frequency
CFDA#:		84.327A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	(INI).	H173A21003 <mark>5</mark>	⊠Monthly
MUNIS Project Number:	MIN).	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:		NA	□Other:
Pass-through Number:		3810002-21	
Restricted Indirect Cost F	Pate:	Indirect Costs 2021-2022	Financial Reporting Method:
Nestricted munect cost i	vate.	<u>Indirect Costs 2021-2022</u>	⊠ Electronic Submission
Grant Authority (Source	). Individu	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	□Other:
and 108-446 and Uniforn	-		
and 100-440 and Onnon	ii Guldani	2.c., <u>2.c. it § 200</u>	Evaluations:
Award Amount: \$23,47	7 00	111	
Awara Amount. 925,47	7.00	Commonwealth	
Period of Award: Septer	mber 1, 20	021 to September 30, 2023	
•	,		
Consortia/Partnership N	/lembers:		
•			
•		he funds for 343IP and 343IC must be requested under 343I Federal Cash Request	
found in GMAP. The fin	al Federal	Cash Request must be submitted by November 15, 2023. All funds must be sper	nt or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:
Agency Name:		Franklin County Schools	□State
Street Address:		190 Kings Daughter Dr #300	⊠Federal
City, State, Zip:		Frankfort, KY 40601	□Other:
DUNS#:		070811310	
<b>45-5</b>		Franklin County Schools 190 Kings Daughter Dr #300 Frankfort, KY 40601 070811310	Research and Development:
KDE Contact Information	1	W. A. A. W. A. C.	Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source	of Award	and Fiscal Vear	Automatic Payment
Description:	oi Awai u	and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	The ecipt of invoice from vendor
reactal Agency.		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	Monthly
PR/AWARD NUMBER (FA	IN)·	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	,.	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:		NA	Liother.
Pass-through Number:		3810002-21	Einancial Poparting Mothod
Restricted Indirect Cost R	ate:	Indirect Costs 2021-2022	Financial Reporting Method:  Electronic Submission
Grant Authority (Source)	: Indivi <mark>du</mark>	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	□Other: 76-77, 80-82
and 108-446 and Uniform			
		Our A	Evaluations:
Award Amount: \$66,976	5.00	Commonwealth	
, ,		Commonwealth A	
Period of Award: Septen	nber 1, 20	021 to September 30, 2023	
Consortia/Partnership M	lembers:		
Consist Instruction - 10	alisi a a ( <mark></mark> )	he founds for 24210 and 24210 must be removeded under 2421 Fe by 15 of 5	242ID and 242IC breakdown amorests are be
•		he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
TOURG IN GIVIAP. THE TING	ıı rederal	Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumpered by september 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Ro	ecipient		Fund Type:
Agency Name:		Fulton County Schools 2780 Moscow Ave Hickman, KY 42050 155204530	□State
Street Address:		2780 Moscow Ave	⊠Federal
City, State, Zip:		Hickman, KY 42050	☐Other:
DUNS#:		155204530	
			Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
D		The state of the s	☐ Automatic Payment
Description/Fun Source	of Award		
Description:		, , == /5 = / / / / / / / / / / / / / / / /	Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
CED A III.		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	\	84.327A	Monthly
PR/AWARD NUMBER (FA	•	H173A210035	Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost I	Rate:	Indirect Costs 2021-2022	☑ Electronic Submission
0 1 1 1 1 10			Other:
	-	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CF	·R /6-//, 80-82
and 108-446 and Uniform	n Guidano	ce, <u>2 CFR § 200</u>	Evaluations:
A	2.00	C	
Award Amount: \$25,22	3.00	Commonwealth A	
Period of Award: Septe	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	/lembers:		
Special Instructions/Cor	nditions: <mark>T</mark>	he funds for 343IP and 343IC must be requested under 343I Federal Cash Reque	st. 343IP and 343IC breakdown amounts can be
found in GMAP. The fin	al Federa	Cash Request must be submitted by November 15, 2023. All funds must be sp	ent or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Fulton Independent Schools 304 West State Line Fulton, KY 42041 100027259	□State
Street Address:		304 West State Line	⊠Federal
City, State, Zip:		Fulton, KY 42041	□Other:
DUNS#:		100027259	
		ANS CA	Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source	of Associate	and Figgs Vegy 1 1 1 1	Automatic Payment
•	oi Awaru	and Fiscal Year: FY 22 IDEA Preschool	□ Lump Sum
Description: Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
		United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
Federal Agency:			Deimburgement Francisco
CFDA#:		Education Act Program-Special Education Preschool Grants Part B 619 84.327A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	. INI\.	H173A210035	Monthly
•	MIN):		Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA 3810002-21	
Pass-through Number: Restricted Indirect Cost F	oto.		Financial Reporting Method:
Restricted mairect Cost i	Rate:	Indirect Costs 2021-2022	☑ Electronic Submission
Cuant Authority (Carres	المناب المحالية	valousith Disabilities Education Act Double Costion C10, EDCAR 24 CER 200, and CEI	□ Other:
	-	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFF	
and 108-446 and Uniforr	n Guidanc	.e, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$19,12	9 00	0 11	
Awaru Amount: \$15,12	6.00	Commonwealth A	
Period of Award: Septer	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	/lembers:		
Special Instructions/Con	ditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	t. 343IP and 343IC breakdown amounts can be
•		Cash Request must be submitted by November 15, 2023. All funds must be spe	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:		
Agency Name:	Gallatin County Schools	□State		
Street Address:	75 Boardwalk	⊠Federal		
City, State, Zip:	Warsaw, KY 41095	□Other:		
DUNS#:	Gallatin County Schools 75 Boardwalk Warsaw, KY 41095 193224649			
		Research and Development:		
KDE Contact Information		□ Yes		
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No		
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment		
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request		
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement		
Description/Fun Source of Award	and Fired Voors	Automatic Payment		
Description:	I and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum		
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor		
Federal Agency:	United States Department of Education/Individual with Disabilities	The celpt of invoice from vendor		
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:		
CFDA#:	84.327A	Monthly		
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly		
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:		
MOA Number:	NA	Liother.		
Pass-through Number:	3810002-21	Financial Reporting Method:		
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Electronic Submission		
		Other:		
Grant Authority (Source): Individ	luals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	76-77, 80-82		
and 108-446 and Uniform Guidan		Evaluations:		
	Our A	Evaluations:		
Award Amount: \$12,804.00	Commonwealth A			
	Commonweatth A			
Period of Award: September 1, 2	021 to September 30, 2023			
Consortia/Partnership Members:				
Consider the second of the second	Flor Court Co. 2421D and 2421C annual branch and 1 1 2421 F. 1 1 2421 F. 1 1 2421 F. 1	24210		
· ·	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.			
toung in GMAP. The final Federa	found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The			

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:
Agency Name:		Garrard County Schools	□State
Street Address:		322 W Maple St	⊠Federal
City, State, Zip:		Lancaster, KY 40444	□Other:
DUNS#:		946819760	
		Garrard County Schools 322 W Maple St Lancaster, KY 40444 946819760	Research and Development:
KDE Contact Information	l		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source	of Award	and Fiscal Vear	Automatic Payment
Description:	JI Awaru	and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	The ecipt of invoice from vendor
reactal Agency.		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	Monthly
PR/AWARD NUMBER (FA	IN)·	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	,.	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:		NA	Liottler.
Pass-through Number:		3810002-21	Einancial Poporting Mothod
Restricted Indirect Cost R	ate:	Indirect Costs 2021-2022	Financial Reporting Method:  Electronic Submission
Grant Authority (Source)	: Indivi <mark>du</mark>	ials with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	□Other: 76-77, 80-82
and 108-446 and Uniform			
		Our A	Evaluations:
Award Amount: \$34,008	3.00	Camana annua 14h	
,		Commonwealth A	
Period of Award: Septen	nber 1, 20	21 to September 30, 2023	
Consortia/Partnership M	lembers:		
Consider the state of the state	aliai a : <mark></mark> 1	ha few de few 2421D and 2421C must be grown to design to the LC   1.0	242ID and 242IC breakdown are sweet
•		he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
TOUTIO IN GIVIAP. THE TING	ıı rederai	Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumpered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:
Agency Name:		Glasgow Independent Schools	□State
Street Address:		PO Box 1239	⊠Federal
City, State, Zip:		Glasgow, KY 42142	□Other:
DUNS#:		108354275	
<b>KD5.0</b>		Glasgow Independent Schools PO Box 1239 Glasgow, KY 42142 108354275	Research and Development:
KDE Contact Information	1	W. I. ANIII. 502 554 0050 5 1 4455	☐ Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	✓ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source	of Award	and Fiscal Vear	☐ Automatic Payment
Description:	OI Awaru	and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	The celpt of invoice from vendor
reactar/igency.		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	<b>⊠Monthly</b>
PR/AWARD NUMBER (FA	JN):	H173A210035	Quarterly
MUNIS Project Number:	,.	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:		NA NA	Liother.
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost R	Rate:	Indirect Costs 2021-2022	Electronic Submission
			Other:
<b>Grant Authority (Source)</b>	): Indivi <mark>du</mark>	u <mark>als with Disabilities Education Act, Part B Section 619; EDG</mark> AR 34 CFR 300, and CFR 7	
and 108-446 and Uniform	n Guidanc	ce, <u>2 CFR § 200</u>	Evaluations:
		Oui	Evaluations.
Award Amount: \$22,619	9.00	Commonwealth A	
Period of Award: Septer	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	1embers:		
Special Instructions/Con	ditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Grant County Schools	□State
Street Address:	820 Arnie Risen Blvd	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
DUNS#:	023877574	
	Grant County Schools 820 Arnie Risen Blvd Williamstown, KY 41097 023877574	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Aw	and Figgs Vegas 1 - 1 - 1	□ Automatic Payment
	ard and Fiscal Year: FY 22 IDEA Preschool	□ Lump Sum
Description: Federal Award Date:	July 1, 2021	□ Receipt of Invoice from Vendor
		Receipt of invoice from vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Dainels was and Francisco
CFDA#:	Education Act Program-Special Education Preschool Grants Part B 619 84.327A	Reimbursement Frequency:
	H173A21003 <mark>5</mark>	Monthly
PR/AWARD NUMBER (FAIN):		Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2810002 21	
Pass-through Number: Restricted Indirect Cost Rate:	3810002-21	Financial Reporting Method:
Restricted indirect Cost Rate.	Indirect Costs 2021-2022	☑ Electronic Submission
Count Authority (Council)	inide to with Disabilities Education Act. Deet D.Continu CAO. EDCAD 24 CED 200, and CED	□ Other:
	ivi <mark>duals with Disabili</mark> ties Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	76-77, 80-82
and 108-446 and Uniform Guid	nance, <u>2 CFR § 200</u>	Evaluations:
Aard Ara areaty \$40,057.00	O dan	
Award Amount: \$40,057.00	Commonwealth A	
Period of Award: September 2		
Consortia/Partnership Member	ers:	
Consideration of Constitution	The first for 24210 and 24210 and 1 24210 and 1 24215 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	24210 4 24210 b b-d
•	is: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request	
tound in GIVIAP. The final Fed	eral Cash Request must be submitted by November 15, 2023. All funds must be spei	it or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Graves County Schools	□State
Street Address:	2290 State Rt 121 N	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
DUNS#:	174150748	
	Graves County Schools 2290 State Rt 121 N Mayfield, KY 42066 174150748	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Vears	☐ Automatic Payment
Description:	ward and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The eclipt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FAIN):		Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	□otner.
Pass-through Number:	3810002-21	Einancial Paparting Mathada
Restricted Indirect Cost Rate		Financial Reporting Method:   Electronic Submission
Grant Authority (Source): In	ndivi <mark>duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR</mark>	□Other: 76-77, 80-82
and 108-446 and Uniform Gu		
	Our A	Evaluations:
Award Amount: \$56,330.00	Commonwood4h	
	Commonwealth A	
Period of Award: Septembe	r 1, 2021 to September 30, 2023	
_		
Consortia/Partnership Mem	bers:	
Consist Instructions (Consists)	The final for 242ID and 242IC must be removed and an 242I Federal Co. I. Demost	242ID and 242IC brookdown arrawate t
•	ons: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
Touriu III GIVIAP. THE IIII IF	ederal Cash Request must be submitted by November 15, 2023. All funds must be spen	i or encumbered by september 50, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Grayson County Schools	□State
Street Address:	Grayson County Schools PO Box 4009 Leitchfield, KY 42754 026799742	⊠Federal
City, State, Zip:	Leitchfield, KY 42754	□Other:
DUNS#:	026799742	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	•
		Expenditure Reimbursement
Description/Fun Source of Av		☐ Automatic Payment
Description:		□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Ind <mark>iv</mark> idual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	☐ Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
		□Other:
Grant Authority (Source): Inc	divi <mark>duals with Disabilit</mark> ies Education Act, Part B Section 619; EDGAR 34 CFR 300, and CF	R 76-77, 80-82
and 108-446 and Uniform Gui	idance, <u>2 CFR § 200</u>	Evaluations:
	Our	
Award Amount: \$33,155.00	Commonwealth A	
Period of Award: September	1, 2021 to September 30, 2023	
Consortia/Partnership Memb	ners:	
constant and complete		
Special Instructions/Conditio	ns: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	st. 343IP and 343IC breakdown amounts can be
=	deral Cash Request must be submitted by November 15, 2023. All funds must be spe	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Green County Schools	□State
Street Address:	PO Box 369	⊠Federal
City, State, Zip:	Greensburg, KY 42743	□Other:
DUNS#:	835815119	
	Green County Schools PO Box 369 Greensburg, KY 42743 835815119	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Award	and Eigen Voors	Automatic Payment
Description:	and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
Federal Agency:	Education Act Program-Special Education Preschool Grants Part B 619	Poimburgoment Fraguency
CFDA#:	84.327A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Monthly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
		□Other:
MOA Number: Pass-through Number:	NA 3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted muliect Cost Rate.	mullect Costs 2021-2022	⊠ Electronic Submission
Cront Authority (Course)	uals with Disabilities Education Act. Part B Section 610, EDCAR 24 CER 200, and CER 2	□ Other:
and 108-446 and Uniform Guidan	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	
and 108-446 and Official Guidani	te, <u>2 CFR 9 200</u>	Evaluations:
Award Amount: \$6,576.00	0 1.1	
Award Amount: \$6,576.00	Commonwealth	
Period of Award: September 1, 2	021 to September 30, 2023	
Consortia/Partnership Members:		
_		
	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The final Federa	I Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:		
Agency Name:	Greenup County Schools	□State		
Street Address:	45 Musketeer Dr	⊠Federal		
City, State, Zip:	Greenup, KY 41144	□Other:		
DUNS#:	Greenup County Schools 45 Musketeer Dr Greenup, KY 41144 038048984			
		Research and Development:		
KDE Contact Information		□ Yes		
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No		
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment		
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request		
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement		
Description/Fun Source of Award	Land Fiscal Voors	Automatic Payment		
Description:	d and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum		
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor		
Federal Agency:	United States Department of Education/Individual with Disabilities	The celpt of invoice from vendor		
reactar rigericy.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:		
CFDA#:	84.327A	Monthly		
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly		
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:		
MOA Number:	NA	Liother.		
Pass-through Number:	3810002-21	Financial Reporting Method:		
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Electronic Submission		
		Other:		
Grant Authority (Source): Individ	<mark>luals with Disabilities Education Act, Part B Section 619; EDG</mark> AR 34 CFR 300, and CFR 7	'6-77, 80-82		
and 108-446 and Uniform Guidan		Evaluations:		
	Our A	Evaluations:		
Award Amount: \$29,213.00	Commonwealth A			
	Commonwealth A			
Period of Award: September 1, 2	2021 to September 30, 2023			
Consortia/Partnership Members				
Consideration of the Pro-		24210		
•	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.			
tound in GIVIAP. The final Federa	found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The			

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Hancock County Schools	□State
Street Address:	Hancock County Schools 83 State Rt 3543 Hawesville, KY 42348 100650126	⊠Federal
City, State, Zip:	Hawesville, KY 42348	□Other:
DUNS#:	100650126	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /From Savers of Avers	day of Fires ( Versit ) 1 1 1	Automatic Payment
Description/Fun Source of Awar		
Description:	7 . == 7 = -1	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Dain la service de Français de la Constantina del Constantina de la Constantina de la Constantina de la Constantina de la Constantina del Constantina de la
CED A #.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
	I I WI DI LIW EL W A L D L D C W GAO ED CAD 24 CED 200 L CED 2	□Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	/6-77, 80-82
and 108-446 and Uniform Guidar	nce, <u>2 CFR § 200</u>	Evaluations:
A	C	
Award Amount: \$15,718.00	Commonwealth A	
Period of Award: September 1,	2021 to September 30, 2023	
Consortia/Partnership Members		
Consortia, rai thership wellibers		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
	al Cash Request must be submitted by November 15, 2023. All funds must be spent	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Schools	□State
Street Address:	65 W A Jenkins Rd	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	Hardin County Schools 65 W A Jenkins Rd Elizabethtown, KY 42701 040426629	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of Award	and Fired Voors	Automatic Payment
Description:	I and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The celpt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	Dotter.
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Electronic Submission
		Other:
Grant Authority (Source): Individ	luals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	6-77, 80-82
and 108-446 and Uniform Guidan		Evaluations:
	Our /	Evaluations:
Award Amount: \$141,176.00	Commonwealth A	
	<b>Commonwealth</b>	
Period of Award: September 1, 2		
Consortia/Partnership Members		
•	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
tound in GMAP. The final Federa	l Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan County Schools	□State
Street Address:	251 Ball Park Rd	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	086195443	
	Harlan County Schools 251 Ball Park Rd Harlan, KY 40831 086195443	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
D	- I - I - I - I - I - I - I - I - I - I	Automatic Payment
Description/Fun Source of Award		
Description:	, , == , = :	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	☑ Electronic Submission
		□Other:
	<mark>luals with Disab</mark> ilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	6-77, 80-82
and 108-446 and Uniform Guidan	ce, <u>2 CFR § 200</u>	<b>Evaluations:</b>
	Oui	
Award Amount: \$97,291.00	Commonwealth A	
Period of Award: September 1, 2		
Consortia/Partnership Members:		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
	I Cash Request must be submitted by November 15, 2023 . All funds must be spent	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

Early Learnings (OSEEL)

KDE Office of Special Education and

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Harlan Independent Schools	□State
Street Address:	420 E Central St	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	106900210	
WD5.0	Harlan Independent Schools 420 E Central St Harlan, KY 40831 106900210	Research and Development:
KDE Contact Information	W. I. A. W	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of Aw	and and Fiscal Vear	Automatic Payment
Description:	ard and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The colpt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Monthly</b>
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	□ottler.
Pass-through Number:	3810002-21	Financial Poporting Mathods
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:  ⊠ Electronic Submission
Grant Authority (Source): Indi	ivi <mark>duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and</mark> CFF	□Other: 3.76-77, 80-82
and 108-446 and Uniform Guid		
	Our /	Evaluations:
Award Amount: \$15,093.00	Commonwoodth /	
	Commonwealth A	
Period of Award: September 1	1, 2021 to September 30, 2023	
Consentia (Dente englise 8.6 - 1		
Consortia/Partnership Membe	ers:	
Special Instructions/Condition	ss: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	t. 343IP and 343IC breakdown amounts can be
· ·	eral Cash Request must be submitted by November 15, 2023 . All funds must be spe	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Harrison County Schools	□State
Street Address:	308 Webster Ave	⊠Federal
City, State, Zip:	Cynthiana, KY 41031	□Other:
DUNS#:	060930468	
	Harrison County Schools 308 Webster Ave Cynthiana, KY 41031 060930468	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awa	rd and Ficeal Vegru	☐ Automatic Payment
Description:	rd and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FAIN):	H173A210035	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted indirect Cost Nate.	Indirect Costs 2021-2022	⊠ Electronic Submission
Grant Authority (Source), India	iduals with Disabilities Education Act. Part B Section 610, EDCAR 24 CER 200, and CER	□ Other:
and 108-446 and Uniform Guida	iduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 1	
and 108-446 and Official Guida	litte, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$25,380.00	1.1	
Award Amount. \$25,580.00	Commonwealth A	
Period of Award: September 1,		
Consortia/Partnership Member	rs:	
•		
•	: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The final Fede	ral Cash Request must be submitted by November 15, 2023. All funds must be spen	t or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Hart County Schools	□State
Street Address:	25 Quality Street	⊠Federal
City, State, Zip:	Munfordville, KY 42765	□Other:
DUNS#:	Hart County Schools 25 Quality Street Munfordville, KY 42765 100027366	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /From Course of Australia	- (Planty - 01 °1 1	Automatic Payment
Description/Fun Source of Awar		Lump Sum
Description:	7	
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Daine la servicio de la constante de la consta
CED A III.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2010003 21	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
		□Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 3	/6-//, 80-82
and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u>	Evaluations:
Amond Amounts 627 717 00		
Award Amount: \$27,717.00	Commonwealth A	
Period of Award: September 1,	2021 to September 30, 2023	
Consortia/Partnership Member	S:	
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The final Feder	al Cash Request must be submitted by November 15, 2023. All funds must be spent	t or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Hazard Independent Schools	□State
Street Address:	705 Main Street	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
DUNS#:	038914065	
	Hazard Independent Schools 705 Main Street Hazard, KY 41701 038914065	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Av	ward and Fiscal Vears	☐ Automatic Payment
Description:	vard and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Theceipt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	□Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	Dottler.
Pass-through Number:	3810002-21	Financial Poparting Mathods
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:   Electronic Submission
Grant Authority (Source): Inc	divi <mark>duals with Disabilities Education Act, Part B Section 619; EDG</mark> AR 34 CFR 300, and CFR	□Other: 76-77, 80-82
and 108-446 and Uniform Gui		
	Our A	Evaluations:
Award Amount: \$27,396.00	Commonwoodth	
	Commonwealth A	
Period of Award: September	1, 2021 to September 30, 2023	
_		
Consortia/Partnership Memb	pers:	
Special Instructions (Constitute	The funds for 242ID and 242IC must be required and a 242I for law 10 at	242ID and 242IC brookdown amounts b-
•	ns: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request	
Toung in GiviAP. The final Fed	deral Cash Request must be submitted by November 15, 2023. All funds must be sper	it or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Henderson County Schools	□State
Street Address:	1805 Second St	⊠Federal
City, State, Zip:	Henderson, KY 42420	□Other:
DUNS#:	927990879	
	Henderson County Schools 1805 Second St Henderson, KY 42420 927990879	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Vear	Automatic Payment
Description:	ward and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The celpt of invoice from vehicor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA NA	Dottler.
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:		⊠ Electronic Submission
Grant Authority (Source): In	dividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and C	□ Other: CFR 76-77, 80-82
and 108-446 and Uniform Gu		
	Our	Evaluations:
Award Amount: \$75,734.00	Commonwealth A	
	Commonwealth	
Period of Award: September	r 1, 2021 to September 30, 2023	
Consortia/Partnership Mem	bers:	
concerna, an anaromp mem		
Special Instructions/Condition	ons: The funds for 343IP and 343IC must be requested under 343I Federal Cash Requ	est. 343IP and 343IC breakdown amounts can be
found in GMAP. The final Fe	deral Cash Request must be submitted by November 15, 2023. All funds must be s	pent or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

Early Learnings (OSEEL)

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Henry County Schools	□State
Street Address:	326 S Main St	⊠Federal
City, State, Zip:	New Castle, KY 40050	□Other:
DUNS#:	097259253	
	Henry County Schools 326 S Main St New Castle, KY 40050 097259253	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awar	and Fiscal Vegas 1 - 1 - 1	Automatic Payment
	d and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Description: Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
	United States Department of Education/Individual with Disabilities	Execupt of invoice from vendor
Federal Agency:		Daire by warmant Francisco
CEDA#.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2010002 24	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
		Other:
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82		
and 108-446 and Uniform Guidar	nce, <u>2 CFR § 200</u>	<b>Evaluations:</b>
Accord Amounts \$11,670.00	O di	
Award Amount: \$11,679.00	Commonwealth A	
Period of Award: September 1, 2	2021 to September 30, 2023	
i chica di rittara i deptember 1, 2	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
Consortia/Partnership Members:		
•		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	. 343IP and 343IC breakdown amounts can be
found in GMAP. The final Feder	al Cash Request must be submitted by November 15, 2023. All funds must be spen	t or encumbered by Sentember 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Hickman County Schools	□State
Street Address:	416 Waterfield Dr	⊠Federal
City, State, Zip:	Clinton, KY 42031	□Other:
DUNS#:	Hickman County Schools 416 Waterfield Dr Clinton, KY 42031 193224839	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of Awar	d and Ficeal Years	Automatic Payment
Description:	d and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The delipt of invoice from Vendor
reactar/igency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	Doner.
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Electronic Submission
		Other:
Grant Authority (Source): Individ	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	76-77, 80-82
and 108-446 and Uniform Guidar		Evaluations:
	Our	Evaluations.
Award Amount: \$19,478.00	Commonwealth	
	Commonwealth A	
Period of Award: September 1, 2	2021 to September 30, 2023	
Consortia/Partnership Members		
Special Instructions (Conditions	The funds for 242ID and 242IC must be requested under 242I Federal Cook Demost	242ID and 242IC breakdown amounts and be
•	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
Toung in GiviAP. The final Federa	al Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumpered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Hopkins County Schools	□State
Street Address:	320 S Seminary St	⊠Federal
City, State, Zip:	Madisonville, KY 42431	□Other:
DUNS#:	100650175	
	Hopkins County Schools 320 S Seminary St Madisonville, KY 42431 100650175	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of Av	ward and Figgs Veget 1 - 1 - 1	☐ Automatic Payment
-	ward and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Description: Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
		Receipt of invoice from vehicor
Federal Agency:	United States Department of Education/Individual with Disabilities	Dainehausensent Francisco
CFDA#:	Education Act Program-Special Education Preschool Grants Part B 619 84.327A	Reimbursement Frequency:
	H173A21003 <mark>5</mark>	⊠Monthly
PR/AWARD NUMBER (FAIN):		Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2010002 21	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
Count Authority (Counce)	dividuals with Disabilities Education Act. Deet D.Carties CAO. EDCAD 3A CED 300 and CE	□ Other:
	divi <mark>duals with Disabili</mark> ties Education Act, Part B Section 619; EDGAR 34 CFR 300, and CF	K 76-77, 8U-82
and 108-446 and Uniform Gui	idance, <u>2 CFR § 200</u>	Evaluations:
Aand Amazunti \$103,434.00	C Jul	
Award Amount: \$103,434.00	Commonwealth A	
Period of Award: September	1, 2021 to September 30, 2023	
Consortia/Partnership Memb	pers:	
•	ns: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reque	
tound in GMAP. The final Fe	deral Cash Request must be submitted by November 15, 2023. All funds must be spe	ent or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient	Fund Type:
Agency Name: Jackson County Schools	□State
Street Address: 3331 Hwy 421 S	⊠Federal
City, State, Zip: McKee, KY 40447	□Other:
DUNS#: 119105641	
Agency Name: Street Address: City, State, Zip: DUNS#:  McKee, KY 40447 119105641  KDE Contact Information	Research and Development:
KDE Contact Information	Yes
Program Consultant: Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact: Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address: 300 Sower Biva, 5th Floor	⊠Federal Cash Request
City, State Zip: Frankfort, KY 40601	☐ Expenditure Reimbursement
Description / Fire Course of Autorid and Fires   Vent	□ Automatic Payment
Description/Fun Source of Award and Fiscal Year:  Description:  EY 22 IDFA Preschool	
7.727.727.7.700.700	Lump Sum
Federal Award Date: July 1, 2021	Receipt of Invoice from Vendor
Federal Agency: United States Department of Education/Individual with Disabilities  Fideration Act Baseman Special Fideration Provides Boards	
	Reimbursement Frequency:
	Monthly
	Quarterly
	Other:
MOA Number: NA	
Pass-through Number: 3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate: Indirect Costs 2021-2022	□ Electronic Submission
	□Other:
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76	5-77, 80-82
and 108-446 and Uniform Guidance, 2 CFR § 200	<b>Evaluations:</b>
Assert Assessments 625 CC2 00	
Award Amount: \$25,663.00 Commonwealth	
Period of Award: September 1, 2021 to September 30, 2023	
Consortia/Partnership Members:	
Special Instructions/Conditions: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipien		Fund Type:
Agency Name:	Jackson Independent Schools	□State
Street Address:	940 Highland Ave	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	868208591	
	Jackson Independent Schools 940 Highland Ave Jackson, KY 41339 868208591	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awa	and and Fiscal Vears	☐ Automatic Payment
Description:	FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Encecipt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	□Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	Dottler.
Pass-through Number:	3810002-21	Einancial Banarting Mathod
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:   Electronic Submission
Grant Authority (Source): Indiv	vi <mark>duals with Disabilities Education Act, Part B Section 619; EDG</mark> AR 34 CFR 300, and CFR	□Other: 76-77, 80-82
and 108-446 and Uniform Guid		
	Our	Evaluations:
Award Amount: \$4,602.00	C	
	Commonwealth A	
Period of Award: September 1		
Consortia/Partnership Membe	rs:	
		· · · · · · · · · · · · · · · · · · ·
•	s: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request	
found in GMAP. The final Fede	eral Cash Request must be submitted by November 15, 2023. All funds must be sper	nt or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Jefferson County Schools	□State
Street Address:	Jefferson County Schools PO Box 34020 Louisville, KY 40232 062984430	⊠Federal
City, State, Zip:	Louisville, KY 40232	□Other:
DUNS#:	062984430	
	CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description / From Service of Asser	d and Final Vacat	Automatic Payment
Description/Fun Source of Awar		
Description:	7	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Daine beautiful and the second
CED A H.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□ Other:
MOA Number:	NA 2010003 21	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
	I I II DI LINI EL LI ALD LOCUI CAO EDCADOA CEDOCA LOCADO	□Other:
- 1	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 3	/6-//, 80-82
and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u>	<b>Evaluations:</b>
A		
Award Amount: \$881,039.00	Commonwealth A	
Period of Award: September 1,	2021 to September 30, 2023	
Consortia/Partnership Members		
<b>Special Instructions/Conditions:</b>	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The final Feder	al Cash Request must be submitted by November 15, 2023. All funds must be spent	t or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recip	ient	Fund Type:
Agency Name:	Jenkins Independent Schools	□State
Street Address:	PO Box 74	⊠Federal
City, State, Zip:	Jenkins, KY 41537	□Other:
DUNS#:	026141127	
	Jenkins Independent Schools PO Box 74 Jenkins, KY 41537 026141127	Research and Development:
KDE Contact Information	W. I. A. W. T.	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description (Francisco)	Walter Property Col. 11	□ Automatic Payment
Description/Fun Source of		
Description:		Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Mont</b> hly
PR/AWARD NUMBER (FAIN)		□ Quarterly
MUNIS Project Number:	343I(LEAs <mark>), 343IP(Private), 343IC(CEIS)</mark>	□Other:
MOA Number:	NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate	e: Indirect Costs 2021-2022	☑ Electronic Submission
		☐Other:
	ndivi <mark>duals with Disabil</mark> ities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFF	76-77, 80-82
and 108-446 and Uniform G	uidance, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$8,569.00	Commonwealth	
Period of Award: September	er 1, 2021 to September 30, 2023	
Consortia/Partnership Men	nbers:	
Special Instructions/Conditi	ions: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	t. 343IP and 343IC breakdown amounts can be
found in GMAP. The final F	ederal Cash Request must be submitted by November 15, 2023. All funds must be spe	nt or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Jessamine County Schools	□State
Street Address:	871 Wilmore Rd	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
DUNS#:	077875532	
	Jessamine County Schools 871 Wilmore Rd Nicholasville, KY 40356 077875532	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description / From Service of Asser	d and Final Vacat	Automatic Payment
Description/Fun Source of Awar		
Description:	7	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Daine la servicio de la constante de la consta
CED A H.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2010003 21	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
	I I II DI LINI EL LI ALD LOCUI CAO EDCADOA CEDOCA LOCADO	□Other:
- 1	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 3	/6-//, 80-82
and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u>	Evaluations:
Aaud A at. 650 047 00	C Our	
Award Amount: \$60,047.00	Commonwealth A	
Period of Award: September 1,	2021 to September 30, 2023	
Consortia/Partnership Members		
Consolida, r al dielsilip Mellibers		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
•	al Cash Request must be submitted by November 15, 2023. All funds must be spent	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Johnson County Schools	□State
Street Address:	253 N Mayo Tr	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
DUNS#:	Johnson County Schools 253 N Mayo Tr Paintsville, KY 41240 100027440	
	CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fun Source of August	id and Fiscal Vests	Automatic Payment
<b>Description/Fun Source of Awar</b> Description:	rd and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Zineseipt of invoice from Vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	Other.
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Electronic Submission
		Other:
Grant Authority (Source): Indiv	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR I	16-77. 80-82
and 108-446 and Uniform Guida		Evaluations:
	Our /	Evaluations.
Award Amount: \$35,030.00	Commonwealth A	
Period of Award: September 1,	2021 to September 30, 2023	
Consortia/Partnership Member	s:	
Special Instructions/Conditions	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	242ID and 242IC broakdown amounts can be
•	ral Cash Request must be submitted by November 15, 2023. All funds must be spent	
Touriu III GiviAF. The Illiai Fedel	ai casii nequest iliust be subilitted by Novelliber 15, 2025. All lulius must be speni	i or encumbered by september 50, 2025. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Kenton County Schools	□State
Street Address:	1055 Eaton Dr	⊠Federal
City, State, Zip:	Fort Wright, KY 41017	□Other:
DUNS#:	060915824	
	Kenton County Schools 1055 Eaton Dr Fort Wright, KY 41017 060915824	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Award	and Eigen Voors	Automatic Payment
Description:	and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted marrect cost Nate.	munect costs 2021-2022	⊠ Electronic Submission
Grant Authority (Source): Individ	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 3	□ Other:
and 108-446 and Uniform Guidan		
and 108-440 and Official Guidant	()111	Evaluations:
Award Amount: \$146,008.00	111	
Awaru Amount. 3140,008.00	Commonwealth	
Period of Award: September 1, 2	021 to September 30, 2023	
Consortia/Partnership Members:		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The final Federa	I Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipien	t	Fund Type:	
Agency Name:	Knott County Schools	□State	
Street Address:	PO Box 869	⊠Federal	
City, State, Zip:	Hindman, KY 41822	□Other:	
DUNS#:	086202041		
	Knott County Schools PO Box 869 Hindman, KY 41822 086202041	Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description /From Courses of Asset	and since I Vacat	□ Automatic Payment	
Description/Fun Source of Awa			
Description:	, , 22 / 2 / 1 / 335//335	Lump Sum	
Federal Award Date:	July 1, 2021	☐ Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education/Individual with Disabilities		
CED A II	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:	
CFDA#:	84.327A	Monthly	
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:	
MOA Number:	NA SOLOGO ST		
Pass-through Number:	3810002-21	Financial Reporting Method:	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022		
		□Other:	
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82			
and 108-446 and Uniform Guid	ance, <u>2 CFR § 200</u>	Evaluations:	
	Our		
Award Amount: \$66,810.00	Commonwealth A		
Period of Award: September 1			
Consortia/Partnership Membe	rs:		
•	s: The funds for 343IP and 343IC must be requested under 343I Federal Cash Re		

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Knox County Schools	□State
Street Address:	200 Daniel Boone Dr	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
DUNS#:	793369471	
	Knox County Schools 200 Daniel Boone Dr Barbourville, KY 40906 793369471	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awar	and Figgal Voors	☐ Automatic Payment
Description:	d and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	-
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted indirect cost Rate.	indirect costs 2021-2022	⊠ Electronic Submission
Grant Authority (Source), Indivi	duals with Disabilities Education Act. Part B Section 610, EDCAR 24 CER 200, and CER 3	□ Other:
and 108-446 and Uniform Guida	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 3	
and 108-446 and Onnorm Guida	lice, <u>2 CFR 9 200</u>	Evaluations:
Award Amount: \$76,138.00	1.1	
Award Amount. \$76,138.00	Commonwealth A	
Period of Award: September 1,		
,		
Consortia/Partnership Members	s:	
•		
•	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The final Feder	al Cash Request must be submitted by November 15, 2023. All funds must be spent	t or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	LaRue County Schools	□State
Street Address:	208 College St	⊠Federal
City, State, Zip:	Hodgenville, KY 42748	□Other:
DUNS#:	LaRue County Schools 208 College St Hodgenville, KY 42748 159350875	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of Award	Land Fical Voor	Automatic Payment
Description:	and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The celpt of invoice from Vendor
reactar rigericy.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠</b> Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	Differ.
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Electronic Submission
		Other:
Grant Authority (Source): Individ	luals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	76-77, 80-82
and 108-446 and Uniform Guidan		Evaluations:
	Our /	Evaluations:
Award Amount: \$31,899.00	Commonwealth A	
	Commonwealth A	
Period of Award: September 1, 2		
Consortia/Partnership Members		
Consider the state of the last	The feet of the 24215 and 24215 are the control of the 1.5 of the	242ID and 242IC breat !
•	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
tound in GMAP. The final Federa	Il Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipien	t	Fund Type:
Agency Name:	Laurel County Schools	□State
Street Address:	718 North Main Street	⊠Federal
City, State, Zip:	London, KY 40741	□Other:
DUNS#:	071319966	
	Laurel County Schools 718 North Main Street London, KY 40741 071319966	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awa	ard and Fiscal Vear	☐ Automatic Payment
Description:	FY 22 IDEA Preschool	□ Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The corpe of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Monthly</b>
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	□ottler.
Pass-through Number:	3810002-21	Einancial Banarting Mathada
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:   Electronic Submission
Grant Authority (Source): Indi	vi <mark>duals with Disabilities Education Act, Part B Section 619; EDG</mark> AR 34 CFR 300, and CFR	□ Other: 76-77, 80-82
and 108-446 and Uniform Guid		
	Our A	Evaluations:
Award Amount: \$48,545.00	C	
	Commonwealth A	
Period of Award: September 1		
Consortia/Partnership Membe	ers:	
6 11 1 11 16 111		Carain Lagran III
•	s: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request	
Tound in GIVIAP. The final Federal	eral Cash Request must be submitted by November 15, 2023. All funds must be sper	it or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Lawrence County Schools	□State
Street Address:	50 Bulldog Ln	⊠Federal
City, State, Zip:	Louisa, KY 41230	□Other:
DUNS#:	Lawrence County Schools 50 Bulldog Ln Louisa, KY 41230 159436153	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /From Savers of Avers	day of Fires ( Versit ) 1 1 1	Automatic Payment
Description/Fun Source of Awar		·
Description:	7 . == 7 = -1	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
CEDAU	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
		□Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	76-77, 80-82
and 108-446 and Uniform Guidar	nce, <u>2 CFR § 200</u>	<b>Evaluations:</b>
	Our	
Award Amount: \$24,689.00	Commonwealth A	
Period of Award: September 1,		
Consortia/Partnership Members		
Total Stay Cartain Company		
<b>Special Instructions/Conditions:</b>	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The final Feder	al Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:
Agency Name:		Lee County Schools	□State
Street Address:		PO Box 668	⊠Federal
City, State, Zip:		Beattyville, KY 41311	□Other:
DUNS#:		077875268	
		Lee County Schools PO Box 668 Beattyville, KY 41311 077875268	Research and Development:
KDE Contact Information	ו		☐ Yes
Program Consultant:		Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
Dinti/F C	-,4,54	delication of 111	Automatic Payment
Description/Fun Source	of Award		·
Description:		, ,	Lump Sum
Federal Award Date:		July 1, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	
PR/AWARD NUMBER (FA	IN):	H173A210035	☐ Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2021-2022	☑ Electronic Submission
			□Other:
= -		<mark>Jals with Disabil</mark> ities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CF	R 76-77, 80-82
and 108-446 and Uniforn	n Guidanc	e, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$24,992	2.00	Commonwealth A	
Period of Award: Septer	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	lembers:		
Special Instructions/Con	ditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	st. 343IP and 343IC breakdown amounts can be
•		Cash Request must be submitted by November 15, 2023. All funds must be spe	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipien	t	Fund Type:
Agency Name:	Leslie County Schools	□State
Street Address:	PO Box 949	⊠Federal
City, State, Zip:	Hyden, KY 41749	□Other:
DUNS#:	039849450	
	Leslie County Schools PO Box 949 Hyden, KY 41749 039849450	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of Awa	ard and Fiscal Vear	☐ Automatic Payment
Description:	FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The colpt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Monthly</b>
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	□ottler.
Pass-through Number:	3810002-21	Financial Poporting Mathods
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:  ⊠ Electronic Submission
Grant Authority (Source): Indi	vi <mark>duals with Disabilities Education Act, Part B Section 619; EDG</mark> AR 34 CFR 300, and CFF	□ Other: 3.76-77, 80-82
and 108-446 and Uniform Guid		
	Our /	Evaluations:
Award Amount: \$21,215.00	C	
. ,	Commonwealth A	
Period of Award: September 1	., 2021 to September 30, 2023	
Consortia/Partnership Membe	ers:	
•	s: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	
found in GMAP. The final Fede	eral Cash Request must be submitted by November 15, 2023. All funds must be spe	nt or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Letcher County Schools	□State
Street Address:	224 Park St	⊠Federal
City, State, Zip:	Whitesburg, KY 41858	□Other:
DUNS#:	030073068	
	Letcher County Schools 224 Park St Whitesburg, KY 41858 030073068	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description / Fun Saures of August	d and Finest Vacco 1 1 1	Automatic Payment
Description/Fun Source of Awar		
Description:		Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Daine la servicio de la constante de la consta
CED A H.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2010003 21	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
		□Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 3	/6-//, 80-82
and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u>	Evaluations:
A		
Award Amount: \$41,563.00	Commonwealth A	
Period of Award: September 1,	2021 to September 30, 2023	
Consortia/Partnership Member		
Consolitation and increasing interniber		
Special Instructions/Conditions	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
•	al Cash Request must be submitted by November 15, 2023. All funds must be spent	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Lewis County Schools	□State
Street Address:	PO Box 159	⊠Federal
City, State, Zip:	Vanceburg, KY 41179	□Other:
DUNS#:	Lewis County Schools PO Box 159 Vanceburg, KY 41179 060909660	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /From Service of Asse	ad and Figgs Vega 1 1 1	Automatic Payment
Description/Fun Source of Awa		
Description:	, , == , = = , , , == , , , = , , , , ,	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Daine beautiful and the second
CED A H.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□ Other:
MOA Number:	NA 2010003 24	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
0 10 11 11 15	The state of the s	Other:
	riduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	76-77, 80-82
and 108-446 and Uniform Guida	ance, <u>2 CFR § 200</u>	<b>Evaluations:</b>
A	O UII	
Award Amount: \$15,711.00	Commonwealth A	
Period of Award: September 1,	2021 to September 30, 2023	
Consortia/Partnership Member		
consortia, i artifersing Member		
Special Instructions/Conditions	: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
•	ral Cash Request must be submitted by November 15, 2023. All funds must be spen	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Ro	ecipient		Fund Type:
Agency Name:		Lincoln County Schools PO Box 265 Stanford, KY 40484 074094707	□State
Street Address:		PO Box 265	⊠Federal
City, State, Zip:		Stanford, KY 40484	□Other:
DUNS#:		074094707	
			Research and Development:
<b>KDE Contact Informatio</b>	n		□ Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	2 110
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	Federal Cash Request
City, State Zip:		Frankfort, KY 40601	·
	./. 4	01.111	Expenditure Reimbursement
<b>Description/Fun Source</b>	of Award		Automatic Payment
Description:		, , == , 5 = , 1 , 1 , 5 5 5	Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	
PR/AWARD NUMBER (FA	AIN):	H173A210035	□ Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost	Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
			□Other:
<b>Grant Authority (Source</b>	<b>:):</b> Indivi <mark>du</mark>	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	6-77, 80-82
and 108-446 and Uniform	m Guidanc	re, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$109,5	76.00	0 111	
		Commonwealth A	
Period of Award: Septe	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	/lembers:		
Special Instructions/Cor	nditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The fin	al Federal	Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Livingston County Schools	□State
Street Address:	PO Box 219	⊠Federal
City, State, Zip:	Smithland, KY 42081	□Other:
DUNS#:	040426900	
	Livingston County Schools PO Box 219 Smithland, KY 42081 040426900	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awar	and Figgal Voors	☐ Automatic Payment
Description:	d and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	-
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted indirect cost Rate.	indirect costs 2021-2022	⊠ Electronic Submission
Grant Authority (Source)	duals with Disabilities Education Act. Part B Section 610, EDCAR 24 CER 200, and CER 3	□ Other:
and 108-446 and Uniform Guida	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 3	
and 108-446 and Onnorm Guida	lice, <u>2 CFR 9 200</u>	Evaluations:
Award Amount: \$17,363.00	1.1	
Award Amount. \$17,505.00	Commonwealth A	
Period of Award: September 1,	2021 to September 30, 2023	
, ,		
Consortia/Partnership Members	s:	
•		
•	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The final Feder	al Cash Request must be submitted by November 15, 2023. All funds must be spent	t or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of R	ecipient		Fund Type:
Agency Name:		Logan County Schools	□State
Street Address:		PO Box 417	⊠Federal
City, State, Zip:		Russellville, KY 42276	□Other:
DUNS#:		079663845	
		Logan County Schools PO Box 417 Russellville, KY 42276 079663845	Research and Development:
<b>KDE Contact Informatio</b>	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
December /From Correct	-6 0	and Fine Vega 1 1 1	Automatic Payment
Description/Fun Source	of Award		Lump Sum
Description:		, , 22 /2 /2 / / / / / / / / / / / / / /	· ·
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	D. in land of the control of the con
CED A III.		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	VIAIV.	84.327A	Monthly
PR/AWARD NUMBER (FA		H173A210035	Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost	Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
			□Other:
	-	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	6-77, 80-82
and 108-446 and Uniform	n Guidanc	e, <u>2 CFR § 200</u>	Evaluations:
A	05.00	Our	
Award Amount: \$100,0	06.00	Commonwealth A	
Period of Award: Sente	mher 1 20	021 to September 30, 2023	
Terror of American Septe		221 to september 50, 2025	
Consortia/Partnership N	/lembers:		
·			
Special Instructions/Cor	nditions: <mark>T</mark>	he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The fin	al Federal	Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by Sentember 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Ludlow Independent Schools	□State
Street Address:		525 Elm St	⊠Federal
City, State, Zip:		Ludlow, KY 41016	□Other:
DUNS#:		018254219	
<b>****</b>		Ludlow Independent Schools 525 Elm St Ludlow, KY 41016 018254219	Research and Development:
KDE Contact Information		WA AND ASSESSMENT OF THE PARTY	Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source o	of Award	and Fiscal Vear	Automatic Payment
Description:	n Awaru .	and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	Theceipt of invoice from vendor
rederal Agency.		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	Monthly
PR/AWARD NUMBER (FAII	INI)·	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	,.	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:		NA	Lottler:
Pass-through Number:		3810002-21	Financial Depositing Mathed
Restricted Indirect Cost Ra	ate.	Indirect Costs 2021-2022	Financial Reporting Method:
nestricted maneet cost ne	atc.	munect costs 2021 2022	⊠ Electronic Submission
Grant Authority (Source)	· Individu	als with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	□Other: 76-77 80-82
and 108-446 and Uniform			
and 100 440 and omnorm	Galdane		Evaluations:
Award Amount: \$12,734.	.00	1,1	
7		Commonwealth A	
Period of Award: Septem	nber 1, 20		
Consortia/Partnership Me	embers:		
•		ne funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The final	l Federal	Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:
Agency Name:		Lyon County Schools	□State
Street Address:		217 Jenkins Rd	⊠Federal
City, State, Zip:		Eddyville, KY 42038	□Other:
DUNS#:		007838782	
<b>45-5</b>		Lyon County Schools 217 Jenkins Rd Eddyville, KY 42038 007838782	Research and Development:
KDE Contact Information	1	WALLEY TO SELECT ST. 1122	Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source	of Award	and Fiscal Vear	Automatic Payment
Description:	OI Awaru	and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	The ecipt of invoice from vendor
reactar Agency.		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	Monthly
PR/AWARD NUMBER (FA	IN)·	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	• / .	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:		NA	Liother.
Pass-through Number:		3810002-21	Einancial Poparting Mothod
Restricted Indirect Cost R	Rate:	Indirect Costs 2021-2022	Financial Reporting Method:  Electronic Submission
Grant Authority (Source)	: Indivi <mark>du</mark>	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	□Other: 76-77, 80-82
and 108-446 and Uniform			
		Our A	Evaluations:
Award Amount: \$11,387	7.00	Camana annua 14h	
		Commonwealth A	
Period of Award: Septen	mber 1, 20	21 to September 30, 2023	
Consortia/Partnership M	lembers:		
Special Instructions/Con-	ditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	242ID and 242IC broakdown amounts can be
•		Cash Request must be submitted by November 15, 2023. All funds must be spent	
TOUTIN ITI GIVIAF. THE IIII	ai reueidi	cash nequest must be submitted by November 13, 2023. All fullus must be spent	of encumbered by september 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Madison County Schools	□State
Street Address:	PO Box 768	⊠Federal
City, State, Zip:	Richmond, KY 40475	□Other:
DUNS#:	074070632	
	Madison County Schools PO Box 768 Richmond, KY 40475 074070632	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Award	and Fiscal Very	☐ Automatic Payment
Description:	and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	-
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	Financial Danastina Adatha da
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted maneet cost nate.	<u> </u>	⊠ Electronic Submission
Grant Authority (Source): Individ	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 3	□Other: 76-77 80-82
and 108-446 and Uniform Guidan		
and 100 440 and officerin Galdani		Evaluations:
Award Amount: \$119,351.00	1,1	
7.11.0.1.0.7.11.0.0.11.11.	Commonwealth	
Period of Award: September 1, 2	021 to September 30, 2023	
·		
Consortia/Partnership Members:		
_		
	he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The final Federa	Cash Request must be submitted by November 15, 2023. All funds must be spent	t or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Magoffin County Schools	□State
Street Address:	PO Box 109	⊠Federal
City, State, Zip:	Salyersville, KY 41465	□Other:
DUNS#:	147192231	
	Magoffin County Schools PO Box 109 Salyersville, KY 41465 147192231	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fun Source of August	and Fiscal Vegas	Automatic Payment
Description/Fun Source of Award	and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Description: Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
		Receipt of invoice from vehicor
Federal Agency:	United States Department of Education/Individual with Disabilities  Education Act Program-Special Education Preschool Grants Part B 619	Daimhussamant Fraguencu
CFDA#:	84.327A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	⊠Monthly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
		□Other:
MOA Number: Pass-through Number:	NA 3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted muliect Cost Rate.	mullect costs 2021-2022	⊠ Electronic Submission
Cront Authority (Source), Individ	uals with Disabilities Education Act. Part B Section 610, EDCAR 24 CER 200, and CER 2	□ Other:
and 108-446 and Uniform Guidan	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 3	
and 108-446 and Official Guidan	te, <u>2 CFR 9 200</u>	Evaluations:
Award Amount: \$22,896.00	0 1.1	
Award Amount: \$22,896.00	Commonwealth	
Period of Award: September 1, 2	021 to September 30, 2023	
Consortia/Partnership Members:		
	The final of the 2421D and 2421C must be recovered and the 2421 Feed and Co. 1. D.	242ID and 242IC breakdown are served.
	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
Toung in Giviar. The final Federa	I Cash Request must be submitted by November 15, 2023. All funds must be spent	t or encumpered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Ro	ecipient		Fund Type:
Agency Name:		Marion County Schools 755 E Main St Lebanon, KY 40033 100027572	□State
Street Address:		755 E Main St	⊠Federal
City, State, Zip:		Lebanon, KY 40033	□Other:
DUNS#:		100027572	
			Research and Development:
<b>KDE Contact Informatio</b>	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	<b>2 140</b>
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	⊠ Federal Cash Request
			Expenditure Reimbursement
<b>Description/Fun Source</b>	of Award		Automatic Payment
Description:		, , == , 5 = , 1 , 1 , 5 5 5	Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	⊠Monthly
PR/AWARD NUMBER (FA	AIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost	Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
			Other:
<b>Grant Authority (Source</b>	): Indivi <mark>du</mark>	<mark>uals with Disabilities Education Act, Part B Section 619; EDG</mark> AR 34 CFR 300, and CFR 7	6-77, 80-82
and 108-446 and Uniform	m Guidanc	re, <u>2 CFR § 200</u>	Evaluations:
		Our	Evaluations
Award Amount: \$52,90	1.00	Commonwealth A	
Period of Award: Septe	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	∕lembers:		
=		he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The fin	al Federal	Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recip	ient	Fund Type:
Agency Name:	Marshall County Schools	□State
Street Address:	86 High School Rd	⊠Federal
City, State, Zip:	Benton, KY 42025	□Other:
DUNS#:	193315694	
	Marshall County Schools 86 High School Rd Benton, KY 42025 193315694	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description (Francisco)	Walter Property Col 11	□ Automatic Payment
Description/Fun Source of		
Description:		Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Mont</b> hly
PR/AWARD NUMBER (FAIN)		□ Quarterly
MUNIS Project Number:	343I(LEAs <mark>), 343IP(Private), 343IC(CEIS)</mark>	□Other:
MOA Number:	NA NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate	e: Indirect Costs 2021-2022	☑ Electronic Submission
		Other:
	ndivi <mark>duals with Disabil</mark> ities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFF	76-77, 80-82
and 108-446 and Uniform G	uidance, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$61,367.00	Commonwealth	
Period of Award: September	er 1, 2021 to September 30, 2023	
Consortia/Partnership Men	nbers:	
Special Instructions/Conditi	ions: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	t. 343IP and 343IC breakdown amounts can be
found in GMAP. The final F	ederal Cash Request must be submitted by November 15, 2023. All funds must be spe	nt or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

Early Learnings (OSEEL)

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:
Agency Name:	Martin County Schools	□State
Street Address:	104 E Main St	⊠Federal
City, State, Zip:	Inez, KY 41224	□Other:
DUNS#:	Martin County Schools 104 E Main St Inez, KY 41224 106889629	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /From Course of August	and Final Year 1 1 1	Automatic Payment
Description/Fun Source of Awar		
Description:	7	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Dain la service de Français de la constantina della constantina de
CED A #.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2810003 24	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
	L L III DI LIIVI EL III A L D L D C III CAO ED CAD 24 CED 200 L L CED 2	□Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	/6-77, 80-82
and 108-446 and Uniform Guidar	ice, <u>2 CFR § 200</u>	Evaluations:
A	C Cui	
Award Amount: \$34,874.00	Commonwealth A	
Period of Award: September 1, 2		
Consortia/Partnership Members		
consocially i ai the simp in the inserts		
<b>Special Instructions/Conditions:</b>	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
	al Cash Request must be submitted by November 15, 2023. All funds must be spent	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Mason County Schools	□State
Street Address:	PO Box 130	⊠Federal
City, State, Zip:	Maysville, KY 41056	□Other:
DUNS#:	Mason County Schools PO Box 130 Maysville, KY 41056 072867385	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Award	and Eigen Very	Automatic Payment
Description:	and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	Financial Departure Mathed
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Nestricted manest cost nate.	manete costs ESEE ESEE	⊠ Electronic Submission
Grant Authority (Source): Individ	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	□Other: 76-77 80-82
and 108-446 and Uniform Guidan		
	Our /	Evaluations:
Award Amount: \$46,207.00	Commonwealth	
***************************************	<b>Commonwealth</b>	
Period of Award: September 1, 2	021 to September 30, 2023	
Consortia/Partnership Members:		
_		
	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The final Federa	I Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Mayfield Independent Schools	□State
Street Address:	914 East College St	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
DUNS#:	051889434	
	Mayfield Independent Schools 914 East College St Mayfield, KY 42066 051889434	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awar	d and Eigen Voor	Automatic Payment
Description:	d and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted munect cost rate.	indirect costs 2021-2022	⊠ Electronic Submission
Grant Authority (Source), Indivi	duals with Disabilities Education Act. Part B Section 610, EDC AB 24 CEB 200, and CEB 3	□ Other:
and 108-446 and Uniform Guida	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	
and 108-446 and Official Guida	ice, <u>2 CFR 9 200</u>	Evaluations:
Award Amount: \$31,102.00	1.1	
Award Amount. 331,102.00	Commonwealth A	
Period of Award: September 1,		
Consortia/Partnership Members		
-		
•	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The final Feder	al Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:
Agency Name:		McCracken County Schools	□State
Street Address:		5347 Benton Rd	⊠ Federal
City, State, Zip:		Paducah, KY 42003	□Other:
DUNS#:		159352442	
		McCracken County Schools 5347 Benton Rd Paducah, KY 42003 159352442	Research and Development:
<b>KDE Contact Information</b>	1		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
/		- C1 11 1	
Description/Fun Source	of Award		☐ Automatic Payment
Description:		, , == , = = ,	Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	⊠Monthly
PR/AWARD NUMBER (FA	IN):	H173A210035	☐ Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2021-2022	☑ Electronic Submission
			□Other:
= -		uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CF	R 76-77, 80-82
and 108-446 and Uniforn	n Guidanc	ee, <u>2 CFR § 200</u>	<b>Evaluations:</b>
Award Amount: \$108,58	33.00	Commonwealth A	
Period of Award: Septer	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	lembers:		
Special Instructions/Con	ditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	st. 343IP and 343IC breakdown amounts can be
found in GMAP. The fina	al Federal	Cash Request must be submitted by November 15, 2023. All funds must be spe	ent or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient		Fund Type:
Agency Name:		McCreary County Schools 120 Raider Way Stearns, KY 42647 098098221	□State
Street Address:		120 Raider Way	⊠Federal
City, State, Zip:		Stearns, KY 42647	□Other:
DUNS#:		098098221	
		ANS CA	Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source	of Associate	and Figgs Vegy 1 - 1 - 1	Automatic Payment
•	oi Awaru	and Fiscal Year: FY 22 IDEA Preschool	□ Lump Sum
Description: Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
		United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
Federal Agency:			Deimburgement Francisco
CFDA#:		Education Act Program-Special Education Preschool Grants Part B 619 84.327A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	. INI\.	H173A210035	Monthly
	MIN):		Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA 3810002-21	
Pass-through Number: Restricted Indirect Cost F	oto.		Financial Reporting Method:
Restricted mairect Cost i	Rate:	Indirect Costs 2021-2022	☑ Electronic Submission
Cuant Authority /Carres	المناب المحالية	valousith Disabilities Education Act Dort D Costion C10, EDCAD 24 CED 200, and CED	□ Other:
	-	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFF	
and 108-446 and Uniforn	n Guidanc	e, <u>2 CFR 9 200</u>	Evaluations:
Award Amount: \$59,59	0.00	C 1.1	
Awaru Amount: \$55,550	0.00	Commonwealth A	
Period of Award: Septer	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	/lembers:		
Special Instructions/Con	ditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	t. 343IP and 343IC breakdown amounts can be
•		Cash Request must be submitted by November 15, 2023. All funds must be spe	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	McLean County Schools	□State
Street Address:	410 Hwy 136E	⊠Federal
City, State, Zip:	Calhoun, KY 42327	□Other:
DUNS#:	193225042	
	McLean County Schools 410 Hwy 136E Calhoun, KY 42327 193225042	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Award	and Fiscal Vocas	Automatic Payment
	d and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Description: Federal Award Date:	T ZZ IBE/TT CSCHOOL	
	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Daily by the state of the state
CED A III	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	
		□Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	76-77, 80-82
and 108-446 and Uniform Guidan	ice, <u>2 CFR § 200</u>	<b>Evaluations:</b>
	Our	
Award Amount: \$14,142.00	Commonwealth A	
Period of Award: September 1, 2	2021 to September 30, 2023	
Teriod of Attara. September 1, 2	321 to 30 pteriod 30, 2023	
Consortia/Partnership Members		
comparison of the contract of		
<b>Special Instructions/Conditions:</b>	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The final Federa	ol Cash Request must be submitted by November 15, 2023. All funds must be spen	t or encumbered by Sentember 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Meade County Schools	□State
Street Address:	1155 Old Ekron Rd	⊠Federal
City, State, Zip:	Brandenburg, KY 40108	□Other:
DUNS#:	Meade County Schools 1155 Old Ekron Rd Brandenburg, KY 40108 020443263	
	Can	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of Award	and Figgal Vegy	Automatic Payment
Description:	and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
, ederary general	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠</b> Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	Dotter.
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	☑ Electronic Submission
		Other:
Grant Authority (Source): Individ	u <mark>als with Disabilities Education Act, Part B Section 619; EDG</mark> AR 34 CFR 300, and CFR 7	6-77, 80-82
and 108-446 and Uniform Guidano		Evaluations:
	Our	Evaluations.
Award Amount: \$51,080.00	Commonwealth A	
<b>Period of Award:</b> September 1, 20	021 to September 30, 2023	
Compositio / Double analysis BA		
Consortia/Partnersnip iviembers:		
Special Instructions/Conditions: 1	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
- ·		
· ·	021 to September 30, 2023	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Menifee County Schools	□State
Street Address:	202 Back St., PO Box 110	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	□Other:
DUNS#:	Menifee County Schools 202 Back St., PO Box 110 Frenchburg, KY 40322 098990885	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of Award	and Fired Voors	Automatic Payment
Description:	I and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The celpt of invoice from vendor
reactar rigericy.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	Liother.
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Electronic Submission
		Other:
Grant Authority (Source): Individ	luals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	6-77, 80-82
and 108-446 and Uniform Guidan		Evaluations:
	Our A	Evaluations:
Award Amount: \$9,457.00	C	
. ,	Commonwealth A	
Period of Award: September 1, 2	021 to September 30, 2023	
Consortia/Partnership Members		
•	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
tound in GMAP. The final Federa	l Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Mercer County Schools	□State
Street Address:	530 Perryville Rd	⊠Federal
City, State, Zip:	Harrodsburg, KY 40330	□Other:
DUNS#:	Mercer County Schools 530 Perryville Rd Harrodsburg, KY 40330 100027614	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /From Courses of Assess	and Fine Vee 1 1 1	Automatic Payment
Description/Fun Source of Award		
Description:	7	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	D. in land of the control of the con
CED A #	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2810003 24	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
	L L VII D' L'IVI EL VI A L D L D C VI CAO ED CAD 24 CED 200 L LOED 2	□Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	6-77, 80-82
and 108-446 and Uniform Guidar	ice, <u>2 CFR § 200</u>	<b>Evaluations:</b>
A	C Cui	
Award Amount: \$55,963.00	Commonwealth A	
Period of Award: September 1, 2	2021 to September 30, 2023	
Consortia/Partnership Members		
Consortia, i ai ai ci sinp Members		
<b>Special Instructions/Conditions:</b>	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
	al Cash Request must be submitted by November 15, 2023. All funds must be spent	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Metcalfe County Schools	□State
Street Address:	709 W. Stockton St.	⊠Federal
City, State, Zip:	Edmonton, KY 42129	□Other:
DUNS#:	808927383	
	Metcalfe County Schools 709 W. Stockton St. Edmonton, KY 42129 808927383	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	·
	01111	Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	, , == , == ,	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Ind <mark>iv</mark> idual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠ Mont</b> hly
PR/AWARD NUMBER (FAIN):	H173A210035	☐ Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
		Other:
Grant Authority (Source): Individ	u <mark>als with Disabilities Education Act, Part B Sectio</mark> n 619; EDGAR 34 CFR 300, and CFR T	76-77, 80-82
and 108-446 and Uniform Guidana	ce, <u>2 CFR § 200</u>	Evaluations:
	Oui	Evaluations.
Award Amount: \$31,286.00	Commonwealth A	
Period of Award: September 1, 2		
Consortia/Partnership Members:		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
	Cash Request must be submitted by November 15, 2023. All funds must be spent	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Middlesboro Independent Schools	□State
Street Address:	PO Box 959	⊠Federal
City, State, Zip:	Middlesboro, KY 40965	□Other:
DUNS#:	100027622	
	Middlesboro Independent Schools PO Box 959 Middlesboro, KY 40965 100027622	Research and Development:
KDE Contact Information	W 1 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awa	rd and Fiscal Vear	☐ Automatic Payment
Description:	rd and Fiscal Year: FY 22 IDEA Preschool	□ Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Eneccipt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	□Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA NA	Dottler.
Pass-through Number:	3810002-21	Financial Poparting Mathods
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:  Selectronic Submission
Grant Authority (Source): Indiv	i <mark>duals with Disabilit</mark> ies Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	□Other: 76-77, 80-82
and 108-446 and Uniform Guida		
	Our A	Evaluations:
Award Amount: \$20,761.00	Commonwealth A	
Period of Award: September 1,	2021 to September 30, 2023	
Consortia/Partnership Member	'S:	
Special Instructions/Conditions	: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request	343IP and 343IC breakdown amounts can be
· ·	ral Cash Request must be submitted by November 15, 2023. All funds must be sper	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:	
Agency Name:	Monroe County Schools	□State	
Street Address:	309 Emberton St	⊠Federal	
City, State, Zip:	Tompkinsville, KY 42167	□Other:	
DUNS#:	097266787		
	Monroe County Schools 309 Emberton St Tompkinsville, KY 42167 097266787	Research and Development:	
KDE Contact Information		☐ Yes	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor		
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement	
Description/Fun Source of Award	Land Fiscal Vocas	Automatic Payment	
	d and Fiscal Year: FY 22 IDEA Preschool	Lump Sum	
Description: Federal Award Date:	July 1, 2021		
		Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education/Individual with Disabilities	Daimbay and Francisco	
CEDA#.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:	
CFDA#:	84.327A	Monthly	
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:	
MOA Number:	NA 2240002 24		
Pass-through Number:	3810002-21	Financial Reporting Method:	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022		
		Other:	
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	76-77, 80-82	
and 108-446 and Uniform Guidan	ce, <u>2 CFR § 200</u>	<b>Evaluations:</b>	
	Our		
Award Amount: \$37,304.00	Commonwealth A		
Period of Award: September 1, 2021 to September 30, 2023			
Teriod of Awards September 1, 2	021 to 30ptember 30, 2023		
Consortia/Partnership Members			
•			
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be	
found in GMAP. The final Federa	Cash Request must be submitted by November 15, 2023. All funds must be spen	t or encumbered by Sentember 30, 2023. The	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Montgomery County Schools	□State
Street Address:	640 Woodford Dr	⊠Federal
City, State, Zip:	Mt Sterling, KY 40353	□Other:
DUNS#:	030954341	
	Montgomery County Schools 640 Woodford Dr Mt Sterling, KY 40353 030954341	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
5	A 100 W 01 11 1	□ Automatic Payment
Description/Fun Source of A		·
Description:	, , <u> </u>	□Lump Sum
Federal Award Date:	July 1, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠Monthly
PR/AWARD NUMBER (FAIN):		☐ Quarterly
MUNIS Project Number:	343I(LEA <mark>s), 343IP(Private), 343IC(C</mark> EIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate	: Indirect Costs 2021-2022	⊠ Electronic Submission
		□Other:
	ndivi <mark>duals with Disabili</mark> ties Education Act, Part B Section 619; EDGAR 34 CFR 300, and C	FR 76-77, 80-82
and 108-446 and Uniform Gu	uidance, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$52,886.00	0 111	
Awara Amount. 932,000.00	Commonwealth A	
Period of Award: Septembe	r 1, 2021 to September 30, 2023	
Consortia/Partnership Mem	thers:	
Consortia, i di dici sinp Meni	INC. I SI	
Special Instructions/Condition	ons: The funds for 343IP and 343IC must be requested under 343I Federal Cash Requ	est. 343IP and 343IC breakdown amounts can be
found in GMAP. The final Fe	ederal Cash Request must be submitted by November 15, 2023. All funds must be sp	pent or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2021

> KDE Office of Special Education and Early Learnings (OSEEL)

Name and Address of Recipien	ut en	Fund Type:
Agency Name:	Morgan County Schools	□State
Street Address:	155 University Dr	⊠Federal
City, State, Zip:	West Liberty, KY 41472	□Other:
DUNS#:	081016388	
	Morgan County Schools 155 University Dr West Liberty, KY 41472 081016388	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of Awa	and Fiscal Vegas	Automatic Payment
_	FY 22 IDEA Preschool	□ Lump Sum
Description: Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
		Receipt of invoice from vendor
Federal Agency:	United States Department of Education/Individual with Disabilities  Education Act Program-Special Education Preschool Grants Part B 619	Reimburgement Frequency
CFDA#:	84.327A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A210035	⊠Monthly
MUNIS Project Number:		Quarterly
· ·	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number: Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted indirect Cost Rate.	munect costs 2021-2022	☑ Electronic Submission
Cuant Authority (Sauras), Indi	viduals with Disabilities Education Act. Dart D. Section C10, EDCAD 24 CED 200, and CED	□ Other:
	v <mark>iduals with Disabilit</mark> ies Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	
and 108-446 and Uniform Guid	ance, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$24,332.00	0 1.1	
Award Amount: \$24,532.00	Commonwealth A	
Period of Award: September 1		
·		
Consortia/Partnership Membe	ers:	
•	s: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	
found in GMAP. The final Fede	eral Cash Request must be submitted by November 15, 2023. All funds must be spe	nt or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:
Agency Name:		Muhlenberg County Schools 510 W Main Street Powderly, KY 42367 074053679	□State
Street Address:		510 W Main Street	⊠Federal
City, State, Zip:		Powderly, KY 42367	□Other:
DUNS#:		074053679	
			Research and Development:
KDE Contact Information	1		□ Yes
Program Consultant:		Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
/	A	- C1 11 1	
Description/Fun Source	of Award		☐ Automatic Payment
Description:		, , == /5= / / / / / / / / / / / / / / / /	Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	⊠Monthly
PR/AWARD NUMBER (FA	IN):	H173A210035	Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2021-2022	
			□Other:
		uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	76-77, 80-82
and 108-446 and Uniform	n Guidanc	ce, <u>2 CFR § 200</u>	Evaluations:
		Oui	
Award Amount: \$61,25	8.00	Commonwealth A	
Period of Award: Septer	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	/lembers:		
0 111 1 11 10	, <u> </u>		2400 104001 11
•		the funds for 343IP and 343IC must be requested under 343I Federal Cash Request	
tound in GMAP. The fina	aı Federal	Cash Request must be submitted by November 15, 2023. All funds must be spen	t or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Rec	ipient		Fund Type:
Agency Name:		Murray Independent Schools 208 S 13th St Murray, KY 42071 048039911	□State
Street Address:		208 S 13th St	⊠Federal
City, State, Zip:		Murray, KY 42071	□Other:
DUNS#:		048039911	
			Research and Development:
<b>KDE Contact Information</b>			Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
Description /From Commerce		delicative O1 °1 1	Automatic Payment
Description/Fun Source of	T Award		
Description:		, , , , , , , , , , , , , , , , , , , ,	Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
CEDAU		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	N 1 V .	84.327A	Monthly
PR/AWARD NUMBER (FAIR	N):	H173A210035	Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost Ra	ate:	Indirect Costs 2021-2022	⊠ Electronic Submission
			□Other:
		uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	<sup>6</sup> -77, 80-82
and 108-446 and Uniform	Guidanc	e, <u>2 CFR § 200</u>	Evaluations:
A A	00	O UII	
Award Amount: \$20,200.	.00	Commonwealth A	
Period of Award: Septem	ber 1, 20		
Consortia/Partnership Me	embers:		
Special Instructions/Cond	litions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The final	Federal	Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Nelson County Schools	□State
Street Address:	288 Wilcat Ln	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
DUNS#:	040422693	
	Nelson County Schools 288 Wilcat Ln Bardstown, KY 40004 040422693	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awar	d and Fiscal Voors	Automatic Payment
Description:	d and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Monthly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted indirect cost Nate.	indirect costs 2021-2022	⊠ Electronic Submission
Grant Authority (Source): Indivi	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 3	□ Other:
and 108-446 and Uniform Guida		
and 108-440 and Omnorm Guida	ice, <u>2 cm y 200</u>	Evaluations:
Award Amount: \$58,786.00	111	
Award Amount. \$38,780.00	Commonwealth A	
Period of Award: September 1,		
,		
Consortia/Partnership Members		
-		
•	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The final Feder	al Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Red	cipient		Fund Type:
Agency Name:		Newport Independent Schools	□State
Street Address:		301 W Eighth St	⊠Federal
City, State, Zip:		Newport, KY 41071	□Other:
DUNS#:		060919560	
		Newport Independent Schools 301 W Eighth St Newport, KY 41071 060919560	Research and Development:
KDE Contact Information			□ Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source o	A.voud	and Fiscal Vocas	Automatic Payment
•	or Award	and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Description: Federal Award Date:		, , == , = = ,	· ·
		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	Daink and Francisco
CEDA#.		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	INIX.	84.327A	Monthly
PR/AWARD NUMBER (FAI	IIN):	H173A210035	Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:		NA 204,0003, 24	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost Ra	ate:	Indirect Costs 2021-2022	⊠ Electronic Submission
C	Landing dala	also with Disabilities Education Ast. Dart D.Castian CAO. EDCAD 24 CED 200 and CED 3	□Other:
		lals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	6-77, 80-82
and 108-446 and Uniform	Guidance	e, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$19,658	.00	C	
		Commonwealth A	
Period of Award: Septem	nber 1, 20	21 to September 30, 2023	
Consortia/Partnership Mo	embers:		
Special Instructions/Cond	ditions: TI	ne funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Nicholas County Schools	□State
Street Address:	395 W Main St	⊠Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
DUNS#:	037499043	
	Nicholas County Schools 395 W Main St Carlisle, KY 40311 037499043	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awar	d and Eigen Voor	Automatic Payment
Description:	d and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted munect cost rate.	indirect costs 2021-2022	⊠ Electronic Submission
Grant Authority (Source), Indivi	duals with Disabilities Education Act. Part B Section 610, EDC AB 24 CEB 200, and CEB 3	□ Other:
and 108-446 and Uniform Guidar	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	
and 108-446 and Official Guida	ice, <u>2 CFR 9 200</u>	Evaluations:
Award Amount: \$8,493.00	1.1	
Award Amount: \$8,495.00	Commonwealth A	
Period of Award: September 1,	2021 to September 30, 2023	
,		
Consortia/Partnership Members		
-		
	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The final Feder	al Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Ohio County Schools	□State
Street Address:	PO Box 70	⊠Federal
City, State, Zip:	Hartford, KY 42347	□Other:
DUNS#:	098956212	
	Ohio County Schools PO Box 70 Hartford, KY 42347 098956212	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awar	d and Fiscal Voors	☐ Automatic Payment
Description:	d and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted munect cost rate.	Indirect Costs 2021-2022	⊠ Electronic Submission
Grant Authority (Source), Indivi	duals with Disabilities Education Act. Part B Section 610, EDCAR 24 CER 200, and CER I	□ Other:
and 108-446 and Uniform Guidar	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	
and 108-446 and Official Guidan	ice, <u>2 CFR 9 200</u>	Evaluations:
Award Amount: \$59,435.00	1.1	
Award Amount. \$55,455.00	Commonwealth A	
Period of Award: September 1, 2		
Consortia/Partnership Members		
•		
	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The final Federa	al Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Oldham County Schools	□State
Street Address:	6165 W Hwy 146	⊠Federal
City, State, Zip:	Crestwood, KY 40014	□Other:
DUNS#:	Oldham County Schools 6165 W Hwy 146 Crestwood, KY 40014 081015232	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of Award	Land Fired Voor	Automatic Payment
Description:	I and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The celpt of invoice from vendor
reactar rigericy.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	Liother.
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Electronic Submission
		Other:
Grant Authority (Source): Individ	luals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	6-77, 80-82
and 108-446 and Uniform Guidan		Evaluations:
	Our /	Evaluations:
Award Amount: \$50,863.00	Commonwealth A	
	Commonweatth A	
Period of Award: September 1, 2		
Consortia/Partnership Members		
Consider the state of the last	The first for 24215 and 24215 are the second to the second	24210 - 4 24210 h
•	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
tound in GMAP. The final Federa	Il Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Owen County Schools	□State
Street Address:		1600 Hwy 22 E	⊠Federal
City, State, Zip:		Owenton, KY 40359	□Other:
DUNS#:		Owen County Schools 1600 Hwy 22 E Owenton, KY 40359 014360184	
		ANS CA	Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
/	<b>.</b>	- C1 11 1	
Description/Fun Source	of Award		☐ Automatic Payment
Description:		, , == , = = ,	Lump Sum
Federal Award Date:		July 1, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	
PR/AWARD NUMBER (FA	MN):	H173A210035	□ Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□ Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2021-2022	☑ Electronic Submission
			□Other:
<b>Grant Authority (Source</b>	<b>):</b> Indivi <mark>du</mark>	<mark>uals with Disabilit</mark> ies Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFF	R 76-77, 80-82
and 108-446 and Uniforn	n Guidanc	re, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$14,47	7.00	Commonwealth A	
Period of Award: Septer	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	/lemhers:		
Consortia, rartici sinp ii			
Special Instructions/Con	ditions: <mark>T</mark>	he funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	t. 343IP and 343IC breakdown amounts can be
found in GMAP. The fin-	al Federal	Cash Request must be submitted by November 15, 2023. All funds must be spe	nt or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Owensboro Independent Schools	□State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY 42302	□Other:
DUNS#:	Owensboro Independent Schools 450 Griffith Avenue Owensboro, KY 42302 102138625	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of Award	and Eigen Voors	Automatic Payment
Description:	l and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The celpt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	Dotter.
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Electronic Submission
		Other:
Grant Authority (Source): Individ	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	6-77, 80-82
and 108-446 and Uniform Guidan		Evaluations:
	Our /	Evaluations:
Award Amount: \$54,120.00	Commonwealth A	
	<b>Commonwealth</b>	
Period of Award: September 1, 2		
Consortia/Partnership Members:		
•	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
tound in GMAP. The final Federa	I Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Owsley County Schools	□State
Street Address:	14 Old Hwy 11	⊠Federal
City, State, Zip:	Booneville, KY 41314	□Other:
DUNS#:	Owsley County Schools 14 Old Hwy 11 Booneville, KY 41314 193225240	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /From Courses of Assess	and Final Year 1 1 1	Automatic Payment
Description/Fun Source of Awar		
Description:	7	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	D. in land of the control of the con
CED A #	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2810003 24	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
	L L III DI LIIVI EL II ALD LDC II CAO EDCAD 24 CED 200 LICED D	□Other:
- 1	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	6-77, 80-82
and 108-446 and Uniform Guidar	ice, <u>2 CFR § 200</u>	<b>Evaluations:</b>
A	C Cui	
Award Amount: \$22,026.00	Commonwealth A	
Period of Award: September 1, 2	2021 to September 30, 2023	
Consortia/Partnership Members		
Consortia, rai thership Menibers		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
	al Cash Request must be submitted by November 15, 2023. All funds must be spent	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Paducah Independent Schools PO Box 2550 Paducah, KY 42003 049294382	□State
Street Address:		PO Box 2550	⊠Federal
City, State, Zip:		Paducah, KY 42003	□Other:
DUNS#:		049294382	
		AVS CON	Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source	of Amoud	and Fines Vesse 1 - 1 - 1	☐ Automatic Payment
•	oi Awaru	and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Description: Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
		United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
Federal Agency:			Daine human ant Francisco
CFDA#:		Education Act Program-Special Education Preschool Grants Part B 619 84.327A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	\ INI\.	H173A210035	Monthly
•	Aliv):		Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA 3810002-21	
Pass-through Number: Restricted Indirect Cost F	oto.		Financial Reporting Method:
Restricted mairect Cost i	Rate:	Indirect Costs 2021-2022	☑ Electronic Submission
Cuant Authority (Carres	المن نام ما ن	uple with Disabilities Education Ast. Dart D. Castion C10, EDCAD 34 CED 300, and CE	□ Other:
	-	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CF	
and 108-446 and Uniforr	n Guldano	e, <u>2 CFR 9 200</u>	Evaluations:
Award Amount: \$49,55	F 00	0 1.1	
Award Amount: \$49,55	5.00	Commonwealth A	
Period of Award: Septer	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	/lembers:		
Special Instructions/Con	ditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	st. 343IP and 343IC breakdown amounts can be
•		Cash Request must be submitted by November 15, 2023 . All funds must be spe	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:
Agency Name:		Paintsville Independent Schools	□State
Street Address:		305 2nd St	⊠Federal
City, State, Zip:		Paintsville, KY 41240	□Other:
DUNS#:		100027762	
<b>45-5</b>		Paintsville Independent Schools 305 2nd St Paintsville, KY 41240 100027762	Research and Development:
KDE Contact Information	1	WALLEY TO SELECT ST. 4455	Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source	of Award	and Fiscal Voary	Automatic Payment
Description:	OI Awai u	and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	The ecipt of invoice from vendor
reactal Agency.		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	<b>⊠Monthly</b>
PR/AWARD NUMBER (FA	IN)·	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	····•/·	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:		NA	Liottler.
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost R	Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
Grant Authority (Source)	: Indivi <mark>du</mark>	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 1	□Other: 76-77, 80-82
and 108-446 and Uniform			
		Our A	Evaluations:
Award Amount: \$8,276.	00	Commonwealth A	
Period of Award: Senten	mher 1 20	021 to September 30, 2023	
i citou di Awara. Septen	11001 1, 20	721 to september 30, 2023	
Consortia/Partnership M	1embers:		
Special Instructions /Com	ditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	242ID and 242IC brookdown amounts can be
		Cash Request must be submitted by November 15, 2023. All funds must be spent	
TOUTIN ITI GIVIAF. THE IIII	ai reueidi	cash request must be submitted by November 13, 2023. All fullus must be speni	. or encumbered by september 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Paris Independent Schools	□State
Street Address:	310 W Seventh St	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
DUNS#:	074732207	
	Paris Independent Schools 310 W Seventh St Paris, KY 40361 074732207	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awa	rd and Fiscal Vear:	☐ Automatic Payment
Description:	rd and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The colpt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	□ottler.
Pass-through Number:	3810002-21	Financial Paparting Mathod
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:   Electronic Submission
Grant Authority (Source): Indiv	i <mark>duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and</mark> CFR	□Other: 76-77, 80-82
and 108-446 and Uniform Guida		
	Our A	Evaluations:
Award Amount: \$11,728.00	C	
	Commonwealth A	
Period of Award: September 1,		
Consortia/Partnership Member	rs:	
•	: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request	
found in GMAP. The final Fede	ral Cash Request must be submitted by November 15, 2023. All funds must be spen	t or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

Early Learnings (OSEEL)

KDE Office of Special Education and

Agency Name: Street Address: 2525 Hwy 27 N  City, State, Zip: DUNS#: 100757046  Research and Development: Yes	
Street Address: 2525 Hwy 27 N	
City, State, Zip: Falmouth, KY 41040 □Other: DUNS#: 100757046	
DUNS#: 100757046	
Research and Development:	
KDE Contact Information	
Program Consultant: Karla Miller, 502-564-9850 Ext. 4155	
Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact: Dru Hawkins, 502-564-1979 Ext. 4348  Method of Payment	
Street Address: Sou Sower Bivd, 5th Floor	
City, State Zip: Frankfort, KY 40601 Expenditure Reimbursement	
Description/Fun Source of Award and Fiscal Year:  □ Automatic Payment □ Lump Sum	
Federal Award Date: July 1, 2021 Receipt of Invoice from Vendor	
Federal Agency: United States Department of Education/Individual with Disabilities	
Education Act Program-Special Education Preschool Grants Part B 619  Reimbursement Frequency:	
CFDA#: 84.327A   SMonthly	
PR/AWARD NUMBER (FAIN): H173A210035	
MUNIS Project Number: 343I(LEAs), 343IP(Private), 343IC(CEIS)	
MOA Number: NA	
Pass-through Number: 3810002-21 Financial Reporting Method: Restricted Indirect Cost Rate: □ Indirect Costs 2021-2022 □ Electronic Submission	
Ziectionic 3ubmission	
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82	
and 109 AAS and Uniform Guidance 2 CER \$ 200	
Evaluations:	
Award Amount: \$43,913.00	
Award Amount: \$43,913.00 Commonwealth	
Period of Award: September 1, 2021 to September 30, 2023	
Consortia/Partnership Members:	
Special Instructions/Conditions: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request. 343IP and 343IC breakdown amounts ca	an ho
found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023.	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Perry County Schools	□State
Street Address:	315 Park Ave	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
DUNS#:	077868768	
	Perry County Schools 315 Park Ave Hazard, KY 41701 077868768	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of Award	Land Fical Voor	Automatic Payment
Description:	f and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Theceipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted muliect cost hate.	Indirect Costs 2021-2022	⊠ Electronic Submission
Grant Authority (Source), Individ	huals with Disabilities Education Act. Part P. Section 610, EDCAP 24 CEP 200, and CEP 3	□ Other:
and 108-446 and Uniform Guidan	luals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	
and 108-446 and Official Guidan	ce, <u>2 CFR 9 200</u>	Evaluations:
Award Amount: \$77,759.00	1.1	
Award Amount. \$77,755.00	Commonwealth A	
Period of Award: September 1, 2	021 to September 30, 2023	
Consortia/Partnership Members		
·		
•	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The final Federa	Il Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipien	t	Fund Type:
Agency Name:	Pike County Schools	□State
Street Address:	316 S Mayo Tr	⊠Federal
City, State, Zip:	Pikeville, KY 41502	□Other:
DUNS#:	100027796	
KDE Courts at Information	Pike County Schools 316 S Mayo Tr Pikeville, KY 41502 100027796	Research and Development:
KDE Contact Information	W. I. ANII. 103 504 0050 5 I. 4455	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awa	ard and Fiscal Years	☐ Automatic Payment
Description:	FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The colpt of invoice from vendor
reactar/igency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠ Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	□ottler.
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Electronic Submission
Grant Authority (Source): Indi	vi <mark>duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR</mark>	□Other: 76-77, 80-82
and 108-446 and Uniform Guid		
	Our A	Evaluations:
Award Amount: \$49,323.00	Commonwood4h	
	Commonwealth A	
Period of Award: September 1	., 2021 to September 30, 2023	
_		
Consortia/Partnership Membe	ers:	
Supplied Implementations / Complete and	The final of the 242ID and 242IC must be represented under 242I Fig. 1. 1. 1. Co. 1. D. 1. 1.	242ID and 242IC broaded arm amounts are be
•	s: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
Toung in GiviAP. The final Fede	eral Cash Request must be submitted by November 15, 2023. All funds must be spen	t or encumpered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

Early Learnings (OSEEL)

KDE Office of Special Education and

Name and Address of Recipient		Fund Type:	
Agency Name:	Pikeville Independent Schools	□State	
Street Address:	148 Second St	⊠Federal	
City, State, Zip:	Pikeville, KY 41501	□Other:	
DUNS#:	044754745		
	Pikeville Independent Schools  148 Second St Pikeville, KY 41501 044754745	Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement	
Description /From Service of Asserts	Land Final Vaca 1 1 1	Automatic Payment	
Description/Fun Source of Award			
Description:	7	Lump Sum	
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education/Individual with Disabilities	D. in land of the control of the con	
CED A H.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:	
CFDA#:	84.327A	Monthly	
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:	
MOA Number:	NA 204,0003, 24		
Pass-through Number:	3810002-21	Financial Reporting Method:	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission	
0 10 11 11 10 10 11 11	La	□Other:	
• •	luals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	6-77, 80-82	
and 108-446 and Uniform Guidan	ce, <u>2 CFR § 200</u>	<b>Evaluations:</b>	
A	C		
Award Amount: \$8,552.00	Commonwealth A		
Period of Award: September 1, 2	021 to September 30, 2023		
Consortia/Partnership Members:			
Consortia/1 artifership Members			
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be	
•	ll Cash Request must be submitted by November 15, 2023. All funds must be spent		

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Pineville Independent Schools	□State
Street Address:	401 Virginia Ave	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
DUNS#:	189344187	
	Pineville Independent Schools 401 Virginia Ave Pineville, KY 40977 189344187	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /From Service of Asserts	Land Final Vacual 1 1 1	Automatic Payment
Description/Fun Source of Award		
Description:	7, 44, 7, 4, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Dain la service de Français de la constantina della constantina de
CED A H.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2840003 24	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
0 10 11 11 10 10 11 11	La	□Other:
• •	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	/6-77, 80-82
and 108-446 and Uniform Guidan	ce, <u>2 CFR § 200</u>	Evaluations:
A	C	
Award Amount: \$5,307.00	Commonwealth A	
Period of Award: September 1, 2	2021 to September 30, 2023	
Consortia/Partnership Members		
The state of the s		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The final Federa	al Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Powell County Schools	□State
Street Address:	PO Box 430	⊠Federal
City, State, Zip:	Stanton, KY 40380	□Other:
DUNS#:	879933117	
	Powell County Schools PO Box 430 Stanton, KY 40380 879933117	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /Fun Saures of Auror	Land Finel Vaca 1 1 1	Automatic Payment
Description/Fun Source of Award		
Description:	, , == /5=// ( 1000/100/	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
05D 4 //	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	✓ Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	□ Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA SOLOGIA AL	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	□ Electronic Submission
		□Other:
	luals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	76-77, 80-82
and 108-446 and Uniform Guidan	ce, <u>2 CFR § 200</u>	<b>Evaluations:</b>
Assembly \$22,750.00	C	
Award Amount: \$32,759.00	Commonwealth A	
Period of Award: September 1, 2		
Consortia/Partnership Members:		
	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Pulaski County Schools	□State
Street Address:	PO Box 1055	⊠Federal
City, State, Zip:	Somerset, KY 42502	□Other:
DUNS#:	788959591	
	Pulaski County Schools PO Box 1055 Somerset, KY 42502 788959591	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awar	d and Ficeal Years	Automatic Payment
Description:	d and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted muliect Cost Rate.	Indirect Costs 2021-2022	⊠ Electronic Submission
Grant Authority (Source), Individ	duals with Disabilities Education Act. Part P Section 610, EDCAP 24 CEP 200, and CEP 3	□Other:
and 108-446 and Uniform Guidar	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	
and 108-446 and Official Guidal	ice, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$59,583.00	1.1	
Awara Amount. \$55,565.00	Commonwealth A	
Period of Award: September 1, 2	2021 to September 30, 2023	
,		
Consortia/Partnership Members		
•		
<b>Special Instructions/Conditions:</b>	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The final Federa	al Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:	
Agency Name:	Raceland Independent Schools	□State	
Street Address:	600 Ram Blvd	⊠Federal	
City, State, Zip:	Raceland, KY 41169	□Other:	
DUNS#:	Raceland Independent Schools 600 Ram Blvd Raceland, KY 41169 052135233		
		Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement	
Description /From Service of Assert	and Finel Veet 1 1 1	Automatic Payment	
Description/Fun Source of Award			
Description:	7	Lump Sum	
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education/Individual with Disabilities	Saint and Francisco	
CED A H.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:	
CFDA#:	84.327A	Monthly	
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:	
MOA Number:	NA 284,0003, 24		
Pass-through Number:	3810002-21	Financial Reporting Method:	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022		
0 10 11 11 10 10 11 11 11	La tra de la tra de la compansión de la	□Other:	
- 1	luals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	6-77, 80-82	
and 108-446 and Uniform Guidan	ce, <u>2 CFR § 200</u>	<b>Evaluations:</b>	
A	C		
Award Amount: \$2,655.00	Commonwealth A		
Period of Award: September 1, 2	021 to September 30, 2023		
Consortia/Partnership Members:			
Consolita, i ai tiici sinp ivieliibei s			
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be	
	l Cash Request must be submitted by November 15, 2023. All funds must be spent		

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Robertson County Schools	□State
Street Address:	1762 Sardis Rd	⊠Federal
City, State, Zip:	Mount Olivet, KY 41064	□Other:
DUNS#:	801228297	
	Robertson County Schools 1762 Sardis Rd Mount Olivet, KY 41064 801228297	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Award	and Fical Voor	☐ Automatic Payment
Description:	I and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted marrect cost Nate.	munect costs 2021-2022	⊠ Electronic Submission
Grant Authority (Source): Individ	luals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	□ Other:
and 108-446 and Uniform Guidan	CO 2 CER & 200	
and 108-440 and Official Guidan	Our /	Evaluations:
Award Amount: \$5,183.00		
Award Amount. \$3,183.00	Commonwealth A	
Period of Award: September 1, 2	021 to September 30, 2023	
,		
Consortia/Partnership Members:		
•		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The final Federa	l Cash Request must be submitted by November 15, 2023. All funds must be spen	t or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Rockcastle County Schools	□State
Street Address:	245 Richmond St	⊠Federal
City, State, Zip:	Mount Vernon, KY 40456	□Other:
DUNS#:	Rockcastle County Schools 245 Richmond St Mount Vernon, KY 40456 108358573	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of Award	Land Fices   Vegru	Automatic Payment
Description:	and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The celpt of invoice from vendor
reactar rigericy.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA NA	Dotter.
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Electronic Submission
		Other:
Grant Authority (Source): Individ	luals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	6-77, 80-82
and 108-446 and Uniform Guidan		Evaluations:
	Our /	Evaluations:
Award Amount: \$30,693.00	Commonwealth A	
	Commonwealth A	
Period of Award: September 1, 2		
Consortia/Partnership Members		
Consider the state of the last	The few defendance and have a large and have a	24210 - 4 24210 h
•	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
toung in GIVIAP. The final Federa	Il Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumpered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recip	vient	Fund Type:
Agency Name:	Rowan County Schools	□State
Street Address:	Rowan County Schools 415 W Sun St Morehead, KY 40351 008482119	⊠ Federal
City, State, Zip:	Morehead, KY 40351	□Other:
DUNS#:	008482119	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	
		Expenditure Reimbursement
Description/Fun Source of		☐ Automatic Payment
Description:	, , == /5 = / / / / / / / / / / / / / / / /	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Ind <mark>iv</mark> idual with Disabilities	
	Education Act Program-Special Education Preschool Grants Part B 619	
CFDA#:	84.327A	⊠Monthly
PR/AWARD NUMBER (FAIN)		□Quarterly □
MUNIS Project Number:	343I(LEA <mark>s), 343IP(Private), 343IC(CE</mark> IS)	□Other:
MOA Number:	NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate	e: Indirect Costs 2021-2022	⊠ Electronic Submission
		□Other:
Grant Authority (Source):	ndividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 3	00, and CFR 76-77, 80-82
and 108-446 and Uniform G	uidance, <u>2 CFR § 200</u>	Evaluations:
	Our	
Award Amount: \$45,859.0	Commonwealth	
Period of Award: September	er 1, 2021 to September 30, 2023	
Consortia/Partnership Men	nbers:	
,		
<b>Special Instructions/Condit</b>	ions: The funds for 343IP and 343IC must be requested under 343I Federal Co	ash Request. 343IP and 343IC breakdown amounts can be
found in GMAP. The final F	ederal Cash Request must be submitted by November 15, 2023. All funds n	nust be spent or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:	
Agency Name:	Russell County Schools	□State	
Street Address:	404 S. Main St.	⊠Federal	
City, State, Zip:	Jamestown, KY 42629	□Other:	
DUNS#:	193225422		
	Russell County Schools 404 S. Main St. Jamestown, KY 42629 193225422	Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fun Source of Award	and Fiscal Vocas	Automatic Payment	
	d and Fiscal Year: FY 22 IDEA Preschool	Lump Sum	
Description: Federal Award Date:	T ZZ IBE/TT CSCHOO!		
	July 1, 2021	Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education/Individual with Disabilities	Bainel Street	
CED A III	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:	
CFDA#:	84.327A	Monthly	
PR/AWARD NUMBER (FAIN):	H173A210035	□ Quarterly	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:	
MOA Number:	NA		
Pass-through Number:	3810002-21	Financial Reporting Method:	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission	
		☐Other:	
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82			
and 108-446 and Uniform Guidan	ice, <u>2 CFR § 200</u>	<b>Evaluations:</b>	
	Our		
Award Amount: \$22,685.00	Commonwealth A		
Period of Award: September 1, 2	2021 to Sentember 30, 2023		
Teriod of Attara. September 1, 2	321 to 30 ptermier 30, 2023		
Consortia/Partnership Members			
comp man and a second control of the			
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be	
found in GMAP. The final Federa	ol Cash Request must be submitted by November 15, 2023. All funds must be spen	t or encumbered by Sentember 30, 2023. The	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Russell Independent Schools	□State
Street Address:	409 Belfont St	⊠Federal
City, State, Zip:	Russell, KY 41169	□Other:
DUNS#:	044025757	
	Russell Independent Schools 409 Belfont St Russell, KY 41169 044025757	Research and Development:
KDE Contact Information	W   1 A W   1 P O P O F O P O P O P O P O P O P O P O	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description/Fun Source of Aw	and and Fiscal Vear	Automatic Payment
Description:	ard and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	The colpt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	□ottler.
Pass-through Number:	3810002-21	Financial Paparting Mathods
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:  ⊠ Electronic Submission
Grant Authority (Source): Indi	ivi <mark>duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFF</mark>	□Other: 3.76-77, 80-82
and 108-446 and Uniform Guid		
	Our /	Evaluations:
Award Amount: \$19,050.00	Commonwealth A	
Period of Award: September 1	1, 2021 to September 30, 2023	
Consortia/Partnership Membe	nre!	
Consortia/Partifership Membe	ers.	
Special Instructions/Condition	is: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	t. 343IP and 343IC breakdown amounts can be
· ·	eral Cash Request must be submitted by November 15, 2023. All funds must be spe	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Russellville Independent Schools	□State
Street Address:	355 S Summer St	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
DUNS#:	044122104	
	Russellville Independent Schools 355 S Summer St Russellville, KY 42276 044122104	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□ Expenditure Reimbursement
Description/Fun Source of Aw	rand and Fiscal Vear	☐ Automatic Payment
Description:	FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Theceipt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠Monthly</b>
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	□Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	□ottler.
Pass-through Number:	3810002-21	Financial Poparting Mathods
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:  ⊠ Electronic Submission
Grant Authority (Source): Ind	ivi <mark>duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and</mark> CFF	□ Other: 3.76-77, 80-82
and 108-446 and Uniform Guid		
	Our /	Evaluations:
Award Amount: \$36,308.00	C	
, ,	Commonwealth A	
Period of Award: September	1, 2021 to September 30, 2023	
Consortia/Partnership Member	ers:	
•	ns: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	
found in GMAP. The final Fed	eral Cash Request must be submitted by November 15, 2023. All funds must be spe	nt or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Science Hill Independent Schools	□State
Street Address:	6007 N Hwy 27	⊠Federal
City, State, Zip:	Science Hill, KY 42553	□Other:
DUNS#:	928648039	
	Science Hill Independent Schools 6007 N Hwy 27 Science Hill, KY 42553 928648039	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of Awar	d and Fiscal Vests	Automatic Payment
	d and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Description: Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
		Receipt of invoice from vehicor
Federal Agency:	United States Department of Education/Individual with Disabilities  Education Act Program-Special Education Preschool Grants Part B 619	Daimhussamant Fraguencu
CFDA#:	84.327A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	⊠Monthly
MUNIS Project Number:		Quarterly
	343I(LEAs), 343IP(Private), 343IC(CEIS) NA	□Other:
MOA Number: Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted indirect cost Rate.	indirect costs 2021-2022	⊠ Electronic Submission
Creat Authority (Source), Indivi	duals with Disabilities Education Act. Part B Section 610, EDC AD 34 CED 300, and CED 3	□ Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	
and 108-446 and Uniform Guida	nice, <u>2 CFR 9 200</u>	Evaluations:
Award Amount: \$11,476.00		
Award Amount: \$11,476.00	Commonwealth A	
Period of Award: September 1,		
remod of Attack September 1)	2021 to deptember 50) 2025	
Consortia/Partnership Members	s:	
<b>Special Instructions/Conditions:</b>	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The final Feder	al Cash Request must be submitted by November 15, 2023. All funds must be spent	t or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Scott County Schools	□State
Street Address:	PO Box 578	⊠Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
DUNS#:	Scott County Schools PO Box 578 Georgetown, KY 40324 072859721	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Eur Source of Award	and Eigen Very	Automatic Payment
Description/Fun Source of Award	and Fiscal Year: FY 22 IDEA Preschool	Lump Sum
Description: Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Poimbursoment Fraguency
CFDA#:	84.327A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	⊠Monthly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly
MOA Number:	NA	□Other:
Pass-through Number:	3810002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Restricted muliect cost rate.	munect Costs 2021-2022	⊠ Electronic Submission
Grant Authority (Source), Individ	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 3	□ Other:
and 108-446 and Uniform Guidan		
and 108-440 and Official Guidant	()111	Evaluations:
Award Amount: \$55,500.00	111	
Awaru Amount. \$55,500.00	Commonwealth	
Period of Award: September 1, 2	021 to September 30, 2023	
	, 2020	
Consortia/Partnership Members:		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The final Federa	I Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:	
Agency Name:	Shelby County Schools	□State	
Street Address:	PO Box 159	⊠Federal	
City, State, Zip:	Shelbyville, KY 40066	□Other:	
DUNS#:	100027937		
	Shelby County Schools PO Box 159 Shelbyville, KY 40066 100027937	Research and Development:	
KDE Contact Information		☐ Yes	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor		
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement	
Description/Fun Source of Award	and Fiscal Vests	Automatic Payment	
-	I and Fiscal Year: FY 22 IDEA Preschool	Lump Sum	
Description: Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor	
	United States Department of Education/Individual with Disabilities	Receipt of invoice from vehicor	
Federal Agency:		Daimbarrant Francisco	
CEDA#.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:	
CFDA#:	84.327A	Monthly	
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:	
MOA Number:	NA 2010003 21		
Pass-through Number:	3810002-21	Financial Reporting Method:	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022		
		Other:	
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82			
and 108-446 and Uniform Guidan	ce, <u>2 CFR § 200</u>	<b>Evaluations:</b>	
	Our		
Award Amount: \$49,236.00	Commonwealth A		
Period of Award: September 1, 2	021 to Sentember 30, 2023		
renou of Awaru. September 1, 2	021 to September 30, 2023		
Consortia/Partnership Members			
consortia, i artifership members			
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be	
•	Cash Request must be submitted by November 15, 2023. All funds must be spen		

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Ro	ecipient		Fund Type:
Agency Name:		Simpson County Schools 430 S College St Franklin, KY 42134 100027952	□State
Street Address:		430 S College St	⊠Federal
City, State, Zip:		Franklin, KY 42134	□Other:
DUNS#:		100027952	
			Research and Development:
<b>KDE Contact Informatio</b>	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	<b>2 140</b>
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	⊠ Federal Cash Request
			Expenditure Reimbursement
<b>Description/Fun Source</b>	of Award		Automatic Payment
Description:			Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	⊠Monthly
PR/AWARD NUMBER (FA	AIN):	H173A21003 <mark>5</mark>	Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost	Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
			Other:
<b>Grant Authority (Source</b>	): Indivi <mark>du</mark>	<mark>uals with Disabilities Education Act, Part B Section 619; EDG</mark> AR 34 CFR 300, and CFR 7	6-77, 80-82
and 108-446 and Uniform	n Guidanc	ce, <u>2 CFR § 200</u>	Evaluations:
		Our	Evaluations.
Award Amount: \$52,75	1.00	Commonwealth A	
Period of Award: Septe	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	/lembers:		
Special Instructions/Cor	nditions: <mark>T</mark>	he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
found in GMAP. The fin	al Federal	Cash Request must be submitted by November 15, 2023. All funds must be spent	or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Somerset Independent Schools	□State
Street Address:	305 College St	⊠Federal
City, State, Zip:	Somerset, KY 42501	□Other:
DUNS#:	125102160	
	Somerset Independent Schools 305 College St Somerset, KY 42501 125102160	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of A	Week and Fiscal Voor	☐ Automatic Payment
-	Award and Fiscal Year: FY 22 IDEA Preschool	□ Lump Sum
Description: Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
		Execupt of invoice from vehicor
Federal Agency:	United States Department of Education/Individual with Disabilities	Doing human and Evanuaria
CEDA#.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A : H173A210035	⊠Monthly
PR/AWARD NUMBER (FAIN)		Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate	Indirect Costs 2021-2022	
		Other:
	ndivi <mark>duals with Disabili</mark> ties Education Act, Part B Section 619; EDGAR 34 CFR 300, and CF	·R /6-//, 80-82
and 108-446 and Uniform G	uldance, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$25,451.00	C	
Awaru Amount. \$25,451.00	Commonwealth A	
Period of Award: September	er 1, 2021 to September 30, 2023	
Consortia/Partnership Mem	nhers:	
construit a the simp wen		
Special Instructions/Conditi	ons: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reque	st. 343IP and 343IC breakdown amounts can be
found in GMAP. The final Fo	ederal Cash Request must be submitted by November 15, 2023. All funds must be sp	ent or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and Early Learnings (OSEEL)

Agency Name: Southgate Independent Schools □State  Street Address: Wm Blatt and Evergreen □State  City, State, Zip: Southgate, KY 41071 □Other:  DUNS#: 193224284	Wm Blatt and Evergreen Southgate, KY 41071 □ Other:  193224284  Research and Development: □ Yes	
Street Address: Wm Blatt and Evergreen	Wm Blatt and Evergreen Southgate, KY 41071 □ Other: 193224284  ation    Varia Millor, FO2 F64 98F0 Fyt. 41FF	
City, State, Zip: Southgate, KY 41071  DUNS#: 193224284  Percent and Development.	Southgate, KY 41071  193224284  ation  Karla Miller, EO3 E64 98E0 Ext. 41EE	
DUNS#: 193224284	ation  Karla Miller 503 564 9850 5yt 4155	
Possarch and Davidonment	Research and Development:	
kesearch and Development.	Ation Yes	
KDE Contact Information	· Varia Millor LOD LGA OVEN EVE ATEL	
Program Consultant: Karla Miller, 502-564-9850 Ext. 4155	IXI NO	
Street Address: 300 Sower Blvd, 5th Floor		
Budget Contact: Dru Hawkins, 502-564-1979 Ext. 4348  Method of Payment	Mathod of Payment	
Street Address: 300 Sower Bivd, 5th Floor	300 Sower Bivd, 5th Floor	
City, State Zip: Frankfort, KY 40601 □ Expenditure Reimbursement	Frankfort, KY 40601	
Description/Fun Source of Award and Fiscal Year:  □ Automatic Payment □ Lump Sum		
Federal Award Date: July 1, 2021	1,122,521,1,000,100,1	lor
Federal Agency: United States Department of Education/Individual with Disabilities		OI .
Education Act Program-Special Education Preschool Grants Part B 619  Reimbursement Frequency:		
CFDA#: 84.327A		
PR/AWARD NUMBER (FAIN): H173A210035 Quarterly		
MUNIS Project Number: 343I(LEAs), 343IP(Private), 343IC(CEIS)	= 4.00.1011	
MOA Number: NA	The transfer of the second sec	
D	204,000,04	
Pass-through Number: State: S	Timatical Reporting Method.	
Electronic Submission	ZELECTION C SUDMISSION	
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82		
and 109 AAS and Uniform Cuidance 2 CER \$ 200	iform Guidance 2 CER \$ 200	
Evaluations:	Evaluations:	
Award Amount: \$6,053.00	,053.00	
Award Amount: \$6,053.00 Commonwealth		
Period of Award: September 1, 2021 to September 30, 2023	eptember 1, 2021 to September 30, 2023	
Consortia/Partnership Members:	nip Members:	
Special Instructions/Conditions: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request. 343IP and 343IC breakdown amounts can	/Conditions: The funds for 2/2ID and 2/2IC must be requested under 2/2I Federal Cash Request 2/2ID and 2/2IC breakdown an	nounts can bo
found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023.		

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:	
Agency Name:	Spencer County Schools	□State	
Street Address:	207 W Main St	⊠Federal	
City, State, Zip:	Taylorsville, KY 40071	□Other:	
DUNS#:	193225455		
	Spencer County Schools 207 W Main St Taylorsville, KY 40071 193225455	Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor		
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement	
Description/Fun Source of Award	Land Fiscal Vocas	Automatic Payment	
	d and Fiscal Year: FY 22 IDEA Preschool	Lump Sum	
Description: Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor	
	United States Department of Education/Individual with Disabilities	Receipt of invoice from vehicor	
Federal Agency:		Daimbarrant Francisco	
CEDA#.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:	
CFDA#:	84.327A	Monthly	
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:	
MOA Number:	NA 2240002 24		
Pass-through Number:	3810002-21	Financial Reporting Method:	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022		
		Other:	
Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 76-77, 80-82			
and 108-446 and Uniform Guidan	ce, <u>2 CFR § 200</u>	<b>Evaluations:</b>	
	Our		
Award Amount: \$43,030.00	Commonwealth A		
Period of Award: September 1, 2	1021 to Sentember 30, 2023		
renou of Award. September 1, 2	.021 to September 50, 2025		
Consortia/Partnership Members			
consortia, i artifership members			
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be	
•	of Cach Request must be submitted by November 15, 2023. All funds must be spen		

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Rec	cipient	Fund Type:
Agency Name:	Taylor County Schools	□State
Street Address:	1209 E Broadway	⊠ Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
DUNS#:	927323493	
	Taylor County Schools 1209 E Broadway Campbellsville, KY 42718 927323493	Research and Development:
<b>KDE Contact Information</b>		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /From Courses	& Avend and Fine I Vanu	☐ Automatic Payment
Description/Fun Source o		·
Description:	, , == , , = , , , , , , , , , , , , ,	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	
CED A II	Education Act Program-Special Education Preschool Grants Part B 619	
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAII		☐ Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2010000 01	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Ra	ate: Indirect Costs 2021-2022	
		□Other:
	Individuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 3	300, and CFR 76-77, 80-82
and 108-446 and Uniform	Guidance, <u>2 CFR § 200</u>	<b>Evaluations:</b>
	" Our	
Award Amount: \$48,154.	Commonwealth	
Period of Award: Septem	nber 1, 2021 to September 30, 2023	
Consortia/Partnership Me	embers:	
-		
Special Instructions/Cond	ditions: The funds for 343IP and 343IC must be requested under 343I Federal C	

**Date:** July 1, 2021

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

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:
Agency Name:		Todd County Schools	□State
Street Address:		205 Airport Rd	⊠Federal
City, State, Zip:		Elkton, KY 42220	□Other:
DUNS#:		071327191	
		Todd County Schools 205 Airport Rd Elkton, KY 42220 071327191	Research and Development:
KDE Contact Information	1		☐ Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
December /From Corress	- 6 0	and Fines I Vesse 1 1 1	Automatic Payment
Description/Fun Source of	of Award		
Description:		, , 22 / 2 / 1 / 1 / 2 / 2 / 2 / 2 / 2 / 2	Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	Daine Land Comment
CED A III		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	1811.	84.327A	Monthly
PR/AWARD NUMBER (FAI	IIN):	H173A210035	Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost R	rate:	Indirect Costs 2021-2022	
			□Other:
		uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	76-77, 80-82
and 108-446 and Uniform	n Guidanc	e, <u>2 CFR § 200</u>	<b>Evaluations:</b>
		C	
Award Amount: \$77,752	2.00	Commonwealth A	
Period of Award: September 1, 2021 to September 30, 2023			
	,		
Consortia/Partnership M	1embers:		
•			
		he funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	
found in GMAP. The fina	al Federal	Cash Request must be submitted by November 15, 2023. All funds must be spen	t or encumbered by Sentember 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:
Agency Name:		Trigg County Schools	□State
Street Address:		202 Main St	⊠Federal
City, State, Zip:		Cadiz, KY 42211	□Other:
DUNS#:		082394818	
		Trigg County Schools 202 Main St Cadiz, KY 42211 082394818	Research and Development:
<b>KDE Contact Information</b>	1		□ Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement
/		- C1 11 1	
Description/Fun Source	of Award		☐ Automatic Payment
Description:		, , == , = = , , , , , , , , , , , , ,	□Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	
PR/AWARD NUMBER (FA	IN):	H173A210035	☐ Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost F	Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
			□Other:
= -		<mark>Jals with Disabilities Education Act, Part B Sectio</mark> n 619; EDGAR 3 <mark>4 CFR 300, an</mark> d CF	R 76-77, 80-82
and 108-446 and Uniforn	n Guidanc	e, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$47,239	9.00	Commonwealth A	
Period of Award: Septer	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	lembers:		
Special Instructions/Con	ditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Reque	st. 343IP and 343IC breakdown amounts can be
found in GMAP. The fina	al Federal	Cash Request must be submitted by November 15, 2023. All funds must be spo	ent or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Ro	ecipient		Fund Type:
Agency Name:		Trimble County Schools 116 Wentworth Ave Bedford, KY 40006 077875946	□State
Street Address:		116 Wentworth Ave	⊠Federal
City, State, Zip:		Bedford, KY 40006	□Other:
DUNS#:		077875946	
		AVS CA	Research and Development:
KDE Contact Information	n		□ Yes
Program Consultant:		Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
D		The state of the s	Automatic Payment
Description/Fun Source	of Award		
Description:		, , == /5=/. / / 555//55/	Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
CED A II		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	Monthly
PR/AWARD NUMBER (FA	•	H173A210035	□ Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:		NA SOLOGO OF	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost I	Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
			□Other:
	-	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFI	R 76-77, 80-82
and 108-446 and Uniform	n Guidano	ce, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$12,48	8 00	111	
Awara Amount. 912,40	0.00	Commonwealth A	
Period of Award: Septe	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	/lembers:		
•			
•		he funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	
found in GMAP. The fin	al Federal	Cash Request must be submitted by November 15, 2023. All funds must be spe	nt or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Union County Schools	□State
Street Address:	510 S Mart St	⊠Federal
City, State, Zip:	Morganfield, KY 42437	□Other:
DUNS#:	012052692	
	Union County Schools 510 S Mart St Morganfield, KY 42437 012052692	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description / Fun Saures of August	d and Final Vacat	Automatic Payment
Description/Fun Source of Awar		
Description:	7	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Daine beautiful and the second
CED A H.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□ Other:
MOA Number:	NA 2010003 21	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
	I I II DI LINI EL LI ALD LOCUI CAO EDCADOA CEDOCA LOCADO	□Other:
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 3	/6-//, 80-82
and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u>	<b>Evaluations:</b>
A		
Award Amount: \$63,284.00	Commonwealth A	
Period of Award: September 1,	2021 to September 30, 2023	
Consortia/Partnership Member		
Consol day r at dietsilip ivielliber		
Special Instructions/Conditions:	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
•	al Cash Request must be submitted by November 15, 2023. All funds must be spent	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recip	ient	Fund Type:
Agency Name:	Walton-Verona Independent Schools	□State
Street Address:	16 School Rd	⊠Federal
City, State, Zip:	Walton, KY 41094	□Other:
DUNS#:	100650373	
	Walton-Verona Independent Schools 16 School Rd Walton, KY 41094 100650373	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of	August and Fiscal Vocas	Automatic Payment
	Award and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Description: Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
		Receipt of invoice from vehicor
Federal Agency:	United States Department of Education/Individual with Disabilities	Dainehausanant Francisco
CEDA#.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A : H173A210035	⊠Monthly
PR/AWARD NUMBER (FAIN)		Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate	e: Indirect Costs 2021-2022	⊠ Electronic Submission
		Other:
	ndividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CF	R 76-77, 80-82
and 108-446 and Uniform G	uldance, <u>2 CFR § 200</u>	<b>Evaluations:</b>
	Cui	
Award Amount: \$25,097.00	Commonwealth	
Period of Award: September	er 1, 2021 to September 30, 2023	
Consortia/Partnership Men	nbers:	
, ,		
Special Instructions/Condition	ions: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reque	st. 343IP and 343IC breakdown amounts can be
found in GMAP. The final F	ederal Cash Request must be submitted by November 15, 2023. All funds must be spe	ent or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2021

> KDE Office of Special Education and Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Warren County Schools	□State
Street Address:	PO Box 51810	⊠Federal
City, State, Zip:	Bowling Green, KY 42102	□Other:
DUNS#:	086194370	
	Warren County Schools PO Box 51810 Bowling Green, KY 42102 086194370	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /From Service of Asset	ad and Floor Vess 1 1 1	Automatic Payment
Description/Fun Source of Awa		
Description:	7	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Daily by the state of the state
CED A #.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2010003 24	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	☑ Electronic Submission
Court Authority (Course)	ideals with Disabilities Education Ast Doub D.Costion CAO. ED.CAD 24 CED 200 and CED	□ Other:
- 1	riduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	76-77, 80-82
and 108-446 and Uniform Guida	ance, <u>2 CFR § 200</u>	<b>Evaluations:</b>
A A	C Cui	
Award Amount: \$84,607.00	Commonwealth A	
Period of Award: September 1,		
Consortia/Partnership Member	re:	
construction of the construction		
Special Instructions/Conditions	: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request	343IP and 343IC breakdown amounts can be
•	ral Cash Request must be submitted by November 15, 2023. All funds must be spen	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recip	pient	Fund Type:
Agency Name:	Washington County Schools	□State
Street Address:	120 Mackville Hill, P O Box 72	⊠Federal
City, State, Zip:	Springfield, KY 40069	□Other:
DUNS#:	085056083	
<b>****</b>	Washington County Schools 120 Mackville Hill, P O Box 72 Springfield, KY 40069 085056083	Research and Development:
KDE Contact Information	W. I. ANIII. A CONTROL OF A 1455	□ Yes
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /From Source of	Average and Figure Version 1 - 1 - 1	Automatic Payment
Description/Fun Source of	Award and Fiscal Year: FY 22 IDEA Preschool	□ Lump Sum
Description: Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
		Receipt of invoice from vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Daimburgament Francisco
CEDA#.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	Monthly
PR/AWARD NUMBER (FAIN)		Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 2010000 01	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate	e: Indirect Costs 2021-2022	⊠ Electronic Submission
	<u> </u>	☐Other:
	ndividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFF	R 76-77, 80-82
and 108-446 and Uniform G	uidance, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$39,707.00		
Awara Amount. 935,767.00	Commonwealth	
Period of Award: September	er 1, 2021 to September 30, 2023	
Consoutio/Doutnoughin Man	ahawa	
Consortia/Partnership Men	npers:	
Special Instructions/Condit	ions: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	t. 343IP and 343IC breakdown amounts can be
found in GMAP. The final F	ederal Cash Request must be submitted by November 15, 2023. All funds must be spe	nt or encumbered by September 30, 2023. The

quarterly report for the period ending September 30, 2023 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:	
Agency Name:	Wayne County Schools	□State	
Street Address:	1025 S Main St	⊠Federal	
City, State, Zip:	Monticello, KY 42633	□Other:	
DUNS#:	Wayne County Schools 1025 S Main St Monticello, KY 42633 048775159		
		Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement	
Description/Fun Source of Award	and Fired Voors	Automatic Payment	
Description:	I and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum	
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education/Individual with Disabilities	The celpt of invoice from vendor	
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:	
CFDA#:	84.327A	Monthly	
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	Quarterly	
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:	
MOA Number:	NA	Dotter.	
Pass-through Number:	3810002-21	Financial Reporting Method:	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Electronic Submission	
		Other:	
Grant Authority (Source): Individ	luals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR 7	6-77, 80-82	
and 108-446 and Uniform Guidan		Evaluations:	
	Our /	Evaluations:	
Award Amount: \$55,912.00	Commonwealth A		
	<b>Commonwealth</b>		
Period of Award: September 1, 2			
Consortia/Partnership Members:			
· ·	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.		
found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The			

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Ro	ecipient		Fund Type:
Agency Name:		Webster County Schools 28 State Rt 1340 Dixon, KY 42409 082313958	□State
Street Address:		28 State Rt 1340	⊠Federal
City, State, Zip:		Dixon, KY 42409	□Other:
DUNS#:		082313958	
		AVS Control Control	Research and Development:
KDE Contact Information	n		Yes
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	☐ Expenditure Reimbursement
D		- Jenny V - (C1 ° 1 1	Automatic Payment
Description/Fun Source	of Award		·
Description:		, , == , == ,	Lump Sum
Federal Award Date:		July 1, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:		United States Department of Education/Individual with Disabilities	
CED A III.		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:		84.327A	Monthly
PR/AWARD NUMBER (FA	AIN):	H173A210035	Quarterly
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:		NA 2010000 24	
Pass-through Number:		3810002-21	Financial Reporting Method:
Restricted Indirect Cost I	rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
0 1 1 1 1 10		L VI DI LIVI EL VI A L D L DG VI GAO EDGAD 24 CED 200 LOS	□Other:
	-	uals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFI	R /6-//, 80-82
and 108-446 and Uniform	n Guidano	ce, <u>2 CFR § 200</u>	Evaluations:
Award Amount: \$40,97	4.00	0 111	
Award Amount. 940,57	4.00	Commonwealth A	
Period of Award: Septe	mber 1, 20	021 to September 30, 2023	
Consortia/Partnership N	/lembers:		
Special Instructions/Cor	iditions: <mark>T</mark>	he funds for 343IP and 343IC must be requested under 343I Federal Cash Reques	st. 343IP and 343IC breakdown amounts can be
found in GMAP. The fin	al Federa	Cash Request must be submitted by November 15, 2023. All funds must be spe	ent or encumbered by September 30, 2023. The

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:
Agency Name:	Whitley County Schools	□State
Street Address:	300 Main St	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
DUNS#:	070809066	
_	Whitley County Schools 300 Main St Williamsburg, KY 40769 070809066	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description /From Source of Asse	and Fine Vessel Vessel 1 1 1	Automatic Payment
Description/Fun Source of Awa		
Description:	7 7 7	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Daine beauty of the control of the c
CED A.H.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:
MOA Number:	NA 3010003 34	
Pass-through Number:	3810002-21	Financial Reporting Method:
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission
		Other:
	iduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	76-77, 80-82
and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u>	<b>Evaluations:</b>
A	O UII	
Award Amount: \$39,762.00	Commonwealth A	
Period of Award: September 1,	2021 to September 30, 2023	
Consortia/Partnership Member		
coco. day i di dici onip McIlloci		
Special Instructions/Conditions	: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be
•	ral Cash Request must be submitted by November 15, 2023. All funds must be spen	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Williamsburg Independent Schools	□State
Street Address:	1000 Main St	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
DUNS#:	049888647	
	Williamsburg Independent Schools 1000 Main St Williamsburg, KY 40769 049888647	Research and Development:
KDE Contact Information	W. A. A. W. A. C.	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Vears	☐ Automatic Payment
Description:	ward and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education/Individual with Disabilities	Encecipt of invoice from vendor
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:
CFDA#:	84.327A	<b>⊠</b> Monthly
PR/AWARD NUMBER (FAIN):		Quarterly
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:
MOA Number:	NA	Dottler.
Pass-through Number:	3810002-21	Einancial Banarting Mathada
Restricted Indirect Cost Rate		Financial Reporting Method:  ☐ Electronic Submission
Grant Authority (Source): In	ndivi <mark>duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CF</mark>	□Other: FR 76-77, 80-82
and 108-446 and Uniform Gu		
	Our /	Evaluations:
Award Amount: \$8,396.00	Commonwealth A	
Period of Award: Septembe	r 1, 2021 to September 30, 2023	
Consortia/Partnership Mem	house	
Consortia/Partnership Mem	ivei 5.	
Special Instructions/Condition	ons: The funds for 343IP and 343IC must be requested under 343I Federal Cash Reque	st. 343IP and 343IC breakdown amounts can be
•	ederal Cash Request must be submitted by November 15, 2023. All funds must be sp	

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:		
Agency Name:	Williamstown Independent Schools	□State		
Street Address:	300 Helton St	⊠Federal		
City, State, Zip:	Williamstown, KY 41097	□Other:		
DUNS#:	100255249			
	Williamstown Independent Schools 300 Helton St Williamstown, KY 41097 100255249	Research and Development:		
KDE Contact Information		Yes		
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No		
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment		
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request		
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement		
Description / Francisco of Asserta	d and Floor I Vacan	Automatic Payment		
Description/Fun Source of Awar		Lump Sum		
Description: Federal Award Date:	, , == /5= / / / / / / / / / / / / / / / /	·		
	July 1, 2021	Receipt of Invoice from Vendor		
Federal Agency:	United States Department of Education/Individual with Disabilities	Dain la service de Français de la constantina della constantina de		
CED A III	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:		
CFDA#:	84.327A	Monthly		
PR/AWARD NUMBER (FAIN):	H173A210035	Quarterly		
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:		
MOA Number:	NA			
Pass-through Number:	3810002-21	Financial Reporting Method:		
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	⊠ Electronic Submission		
		□Other:		
	duals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	/6-77, 80-82		
and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u>	Evaluations:		
	Our			
Award Amount: \$2,582.00	Commonwealth A			
Period of Award: September 1, 2021 to September 30, 2023				
Consortia/Partnership Members:				
22p				
<b>Special Instructions/Conditions:</b>	The funds for 343IP and 343IC must be requested under 343I Federal Cash Request.	343IP and 343IC breakdown amounts can be		
found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The				

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipie	ent	Fund Type:		
Agency Name:	Wolfe County Schools	□State		
Street Address:	PO Box 160	⊠Federal		
City, State, Zip:	Campton, KY 41301	□Other:		
DUNS#:	083829770			
	Wolfe County Schools PO Box 160 Campton, KY 41301 083829770	Research and Development:		
KDE Contact Information		☐ Yes		
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No		
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment		
Street Address:	300 Sower Blvd, 5th Floor			
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement		
Description/Fun Source of Av	ward and Fiscal Vear:	☐ Automatic Payment		
Description:	ward and Fiscal Year: FY 22 IDEA Preschool	□Lump Sum		
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor		
Federal Agency:	United States Department of Education/Individual with Disabilities	Eneccipt of invoice from vendor		
reactar Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:		
CFDA#:	84.327A	⊠ Monthly		
PR/AWARD NUMBER (FAIN):	H173A21003 <mark>5</mark>	□Quarterly		
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Other:		
MOA Number:	NA	Dottler.		
Pass-through Number:	3810002-21	Financial Paparting Mathods		
Restricted Indirect Cost Rate:		Financial Reporting Method:   Electronic Submission		
Grant Authority (Source): Inc	divi <mark>duals with Disabilit</mark> ies Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR	□Other: 76-77, 80-82		
and 108-446 and Uniform Gui				
	Our A	Evaluations:		
Award Amount: \$22,286.00	C			
, ,	Commonwealth A			
Period of Award: September 1, 2021 to September 30, 2023				
Consortia/Partnership Memb	pers:			
Constal Instructions (C. 1991	24 The few de few 24210 and 24210 and the appropriate death of the 24215. The 1-5	2421D d 2421C b elid		
Special Instructions/Conditions: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request. 343IP and 343IC breakdown amounts can be				
found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The				

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recip	ient	Fund Type:		
Agency Name:	Woodford County Schools	□State		
Street Address:	330 Pisgah Pk	⊠Federal		
City, State, Zip:	Versailles, KY 40383	□Other:		
DUNS#:	Woodford County Schools 330 Pisgah Pk Versailles, KY 40383 189489057			
_		Research and Development:		
KDE Contact Information		□ Yes		
Program Consultant:	Karia Miller, 502-564-9850 Ext. 4155	⊠No		
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment		
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request		
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement		
Description/Fun Source of A	ward and Fical Voor	☐ Automatic Payment		
•	Award and Fiscal Year: FY 22 IDEA Preschool	□ Lump Sum		
Description: Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor		
Federal Agency:	United States Department of Education/Individual with Disabilities	Theceipt of invoice from vendor		
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 6	19 Reimbursement Frequency:		
CFDA#:	84.327A	<b>⊠</b> Monthly		
PR/AWARD NUMBER (FAIN)		·		
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly		
MOA Number:	NA	□Other:		
Pass-through Number:	3810002-21	er - 15		
Restricted Indirect Cost Rate		Financial Reporting Method:		
Nestricted mancet cost Nate	. Indirect Costs 2021 2022	☑ Electronic Submission		
Grant Authority (Source): In	ndividuals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFF	□Other:		
and 108-446 and Uniform G				
and 100 440 and Onnorm G	sidulice, <u>2 cr k § 200</u>	Evaluations:		
Award Amount: \$36,896.00	C			
	Commonwealth			
Period of Award: September 1, 2021 to September 30, 2023				
Consortia/Partnership Members:				
Consortia/ Farther Ship Well	INCI 3.			
Special Instructions/Conditions: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request. 343IP and 343IC breakdown amounts can be				
found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The				

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Recipient		Fund Type:		
Agency Name:	Kentucky School for the Blind	□State		
Street Address:	1867 Frankfort Ave	⊠Federal		
City, State, Zip:	Louisville, KY 40206	□Other:		
DUNS#:				
	Kentucky School for the Blind 1867 Frankfort Ave Louisville, KY 40206	Research and Development:		
KDE Contact Information		☐ Yes		
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No		
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment		
Street Address:	300 Sower Blvd, 5th Floor			
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement		
Description/Fun Source of Awar	rd and Fiscal Voors	☐ Automatic Payment		
Description:	rd and Fiscal Year: FY 22 IDEA Preschool	Lump Sum		
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor		
Federal Agency:	United States Department of Education/Individual with Disabilities	Receipt of invoice from vendor		
rederal Agency.	Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:		
CFDA#:	84.327A	<b>⊠Mon</b> thly		
PR/AWARD NUMBER (FAIN):	H173A210035			
MUNIS Project Number:	343I(LEAs), 343IP(Private), 343IC(CEIS)	Quarterly		
MOA Number:	NA	□Other:		
Pass-through Number:	3810002-21			
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:		
Restricted indirect cost rate.	Illuliect Costs 2021-2022	⊠ Electronic Submission		
Grant Authority (Source), India	iduals with Disabilities Education Act. Part B Section 610, EDCAR 24 CER 200, and CER	□ Other:		
and 108-446 and Uniform Guida	iduals with Disabilities Education Act, Part B Section 619; EDGAR 34 CFR 300, and CFR			
and 108-446 and Officerin Guida	lice, <u>2 CFR § 200</u>	Evaluations:		
Award Amount: \$ 37.00	1.1			
Award Amount: \$ 37.00	Commonwealth A			
Period of Award: September 1, 2021 to September 30, 2023				
Consortia/Partnership Members:				
Special Instructions/Conditions: The funds for 343IP and 343IC must be requested under 343I Federal Cash Request. 343IP and 343IC breakdown amounts can be				
found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The				

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)

Name and Address of Re	cipient		Fund Type:		
Agency Name:		Kentucky School for the Deaf	□State		
Street Address:		P O Box 27, 303 2nd St	⊠Federal		
City, State, Zip:		Danville, KY 40423	□Other:		
DUNS#:					
		Kentucky School for the Deaf P O Box 27, 303 2nd St Danville, KY 40423	Research and Development:		
KDE Contact Information	1		Yes		
Program Consultant:		Karla Miller, 502-564-9850 Ext. 4155	⊠ No		
Street Address:		300 Sower Blvd, 5th Floor			
Budget Contact:		Dru Hawkins, 502-564-1979 Ext. 4348	Method of Payment		
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request		
City, State Zip:		Frankfort, KY 40601	Expenditure Reimbursement		
Description /For Comme	- (ALA)	delinive O1 °11	Automatic Payment		
Description/Fun Source	of Award		·		
Description:		, , == , , = , , , , , , , , , , , , ,	Lump Sum		
Federal Award Date:		July 1, 2021	☐ Receipt of Invoice from Vendor		
Federal Agency:		United States Department of Education/Individual with Disabilities			
050 4 #		Education Act Program-Special Education Preschool Grants Part B 619	Reimbursement Frequency:		
CFDA#:		84.327A			
PR/AWARD NUMBER (FA	lIN):	H173A210035	□ Quarterly		
MUNIS Project Number:		343I(LEAs), 343IP(Private), 343IC(CEIS)	□Other:		
MOA Number:		NA			
Pass-through Number:		3810002-21	Financial Reporting Method:		
Restricted Indirect Cost R	Rate:	Indirect Costs 2021-2022	□ Electronic Submission		
			□Other:		
		<mark>uals with Disabiliti</mark> es Education Act, Part B Section 619; EDGAR 34 CFR 300, and CF	R 76-77, 80-82		
and 108-446 and Uniforn	n Guidanc	e, <u>2 CFR § 200</u>	Evaluations:		
Award Amount: \$10,734	1.00	Commonwealth A			
Period of Award: Septer	mber 1, 20	021 to September 30, 2023			
Consortia/Partnership N	lembers:				
Special Instructions/Con	ditions: T	he funds for 343IP and 343IC must be requested under 343I Federal Cash Reque	st. 343IP and 343IC breakdown amounts can be		
found in GMAP. The final Federal Cash Request must be submitted by November 15, 2023. All funds must be spent or encumbered by September 30, 2023. The					

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: July 1, 2021

KDE Office of Special Education and

Early Learnings (OSEEL)