2		
	Fund Type:	
Adair County Board of Education	□ State	
1204 Greensburg St	□ Federal	
Columbia, KY 42728	☐ Other:	
V3KGV5KYN7V4		
	Research and Development	
Karla Miller, 502-564-4970 Ext 4155	□ Yes	
300 Sower Blvd, 4 <sup>th</sup> Floor	No	
Susan Hazelwood, 502-564-1979 Ext 4310		
300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment	
Frankfort, KY 40601		
	☐ Expenditure Reimbursement	
	☐ Automatic Payment	
FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum	
July 1, 2024	☐ Receipt of Invoice from Vendor	
United States Department of Education		
84.027A		
H027A240032	Reimbursement Frequency	
337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly     → □     →	0
N/A	☐ Quarterly	U
3810002-24	☐ Other:	
Indirect Costs 2024-2025		_
	Financial Reporting Method	
	<ul> <li>Electronic Submission CDIP A MUNIS report must be submitted for earnumber.</li> </ul>	ach project
	☐ Other	
\$427,975.00		
\$270,331.00	Subrecipient:	
\$698,306.00	⊠ Yes	
	□ No	
July 1, 2024 to September 30, 2026		
r	Adair County Board of Education  1204 Greensburg St Columbia, KY 42728 V3KGV5KYN7V4  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025  Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.  \$427,975.00 \$270,331.00 \$698,306.00	Fund Type:  Adair County Board of Education  1204 Greensburg St Columbia, KY 42728  V3KGV5KYN7V4    Carla Miller, 502-564-4970 Ext 4155   Ves 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601   Federal Cash Request   Expenditure Reimbursement   Automatic Payment   FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(EAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025    Financial Reporting Method   Education Act, Part B Section 619; EDGAR 34 CFR 300, noce, 2 CFR § 200.    S427,975.00   S270,331.00   S98,306.00   Ses

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Allen County Board of Education		State
Street Adress:	570 Oliver Street		Federal
City, State, Zip:	Scottsville, KY 42164		Other:
UEI#:	KBH7G4LAUHR1		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reii	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CO	CEIS)	Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		CFR 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:	\$4	□ 479,451.00	Other
Previous Cumulative Amount:	\$3	302,845.00 <b>Sub</b>	precipient:
Cumulative Amount:	\$7	782,296.00 ⊠ \ □ ſ	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

2		
	Fur	nd Type:
Anchorage Independent Board of Education		State
11400 Ridge Road	$\boxtimes$	Federal
Anchorage, KY 40223		Other:
LC26TAM3N8Y5		
	Res	search and Development
Karla Miller, 502-564-4970 Ext 4155		Yes
300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Susan Hazelwood, 502-564-1979 Ext 4310		
300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
		Expenditure Reimbursement
		Automatic Payment
FY25 IDEA Basic (Section 611 School Age)		Lump Sum
July 1, 2024		Receipt of Invoice from Vendor
United States Department of Education		
84.027A		
H027A240032	Rei	mbursement Frequency
337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly
N/A		Monthly Quarterly
3810002-24		Other:
Indirect Costs 2024-2025		
	Fina	ancial Reporting Method
		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
		Other
\$58,463.0	0	
\$36,928.0	0 Sub	precipient:
\$95,391.0	0 🖂 0	Yes
		No
July 1, 2024 to September 30, 2026		
1	11400 Ridge Road Anchorage, KY 40223 LC26TAM3N8Y5  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4 <sup>th</sup> Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5 <sup>th</sup> Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025  Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.  \$58,463.0 \$36,928.0 \$95,391.0	Anchorage Independent Board of Education  11400 Ridge Road  Anchorage, KY 40223  LC26TAM3N8Y5  Rest  Karla Miller, 502-564-4970 Ext 4155  300 Sower Blvd, 4th Floor  Susan Hazelwood, 502-564-1979 Ext 4310  300 Sower Blvd, 5th Floor  Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age)  July 1, 2024  United States Department of Education  84.027A  H027A240032  337L(LEAS), 337LP (Private), 337LC (CEIS/CCEIS)  N/A  3810002-24  Indirect Costs 2024-2025  Fin  Education Act, Part B Section 619; EDGAR 34 CFR 300, noce, 2 CFR § 200.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Anderson County Board of Education		State
Street Adress:	1160 ByPass North	$\boxtimes$	Federal
City, State, Zip:	Lawrenceburg, KY 40342		Other:
UEI#:	CM91S1J5ZQ58		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rein	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly Quarterly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$599,054.00		
Previous Cumulative Amount:	\$378,393.00	Sub	recipient:
Cumulative Amount:	\$977,447.00	⊠ Y	'es
			No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Ashland Independent Board of Education	า		State
Street Adress:	1820 Hickman Street		$\boxtimes$	Federal
City, State, Zip:	Ashland, KY 41105			Other:
UEI#:	SKCLK2K8XXL3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 431	10		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	)		Lump Sum
Federal Award Date:	July 1, 2024			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A240032		Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS,	/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A	$\langle V   L$		Monthly Quarterly Control Cont
Pass-through Number:	3810002-24			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		4 CFR 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount		\$533,464.00		
Previous Cumulative Amount		\$336,963.00	Subi	recipient:
Cumulative Amount		\$870,427.00	⊠ Y	•
				lo
Period of Award:	July 1, 2024 to September 30, 2026			

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

2		
	Fun	nd Type:
Augusta Independent Board of Education		State
307 Bracken Street	$\boxtimes$	Federal
Augusta, KY 41002		Other:
KTNKYGVJFBH3		
	Res	search and Development
Karla Miller, 502-564-4970 Ext 4155		Yes
300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Susan Hazelwood, 502-564-1979 Ext 4310		
300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
		Expenditure Reimbursement
		Automatic Payment
FY25 IDEA Basic (Section 611 School Age)		Lump Sum
July 1, 2024		Receipt of Invoice from Vendor
United States Department of Education		
84.027A		
H027A240032	Rei	mbursement Frequency
337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly
N/A		Monthly Quarterly
3810002-24		Other:
Indirect Costs 2024-2025		
	Fina	ancial Reporting Method
		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
		Other
\$48,323.00		
\$30,523.00	Sub	precipient:
\$78,846.00	) ×	Yes
		No
July 1, 2024 to September 30, 2026		
1	Augusta Independent Board of Education 307 Bracken Street Augusta, KY 41002 KTNKYGVJFBH3  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025  Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.  \$48,323.00 \$30,523.00 \$78,846.00	Augusta Independent Board of Education  307 Bracken Street  Augusta, KY 41002  KTNKYGVJFBH3  Res  Karla Miller, 502-564-4970 Ext 4155  300 Sower Blvd, 4th Floor  Susan Hazelwood, 502-564-1979 Ext 4310  300 Sower Blvd, 5th Floor  Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age)  July 1, 2024  United States Department of Education  84.027A  H027A240032  337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)  N/A  3810002-24  Indirect Costs 2024-2025  Final States Department of 19; EDGAR 34 CFR 300, noce, 2 CFR § 200.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Ballard County Board of Education			State
Street Adress:	3465 Paducah Road		$\boxtimes$	Federal
City, State, Zip:	Barlow, KY 42024			Other:
UEI#:	W69HC6FG8SD3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 43	10		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	e)		Lump Sum
Federal Award Date:	July 1, 2024			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A240032		Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS	S/CCEIS)	$\boxtimes$	Monthly Quarterly
MOA Number:	N/A	K V L		Monthly Quarterly
Pass-through Number:	3810002-24	/ -		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		34 CFR 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$218,879.00		
Previous Cumulative Amount:		\$138,255.00	Subi	recipient:
Cumulative Amount:		\$357,134.00	⊠ Y	
				lo
Period of Award:	July 1, 2024 to September 30, 2026			

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Barbourville Independent Board of Education	□ State	
Street Adress:	140 School Street	⊠ Federal	
City, State, Zip:	Barbourville, KY 40906	□ Other:	
UEI#:	Y7V7Q5B334U7		
KDE Contact Information:		Research and Development	
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes	
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	No	
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment	
City, State, Zip	Frankfort, KY 40601		
		☐ Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment	
Description:	FY25 IDEA Basic (Section 611 School Age)	□ Lump Sum	
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency	- /
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly     Monthly	nt of
MOA Number:	N/A	☐ Quarterly	ent of
Pass-through Number:	3810002-24	☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		Electronic Submission CDIP A MUNIS report must I number.	oe submitted for each project
Authorized Funding:  Current Award Amount	\$97,336.00	□ Other	
Previous Cumulative Amount		Subrecipient:	
Cumulative Amount		⊠ Yes	
candiative Amount	. \$136,617.00	□ No	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	Bardstown Independent Board of Education		State
Street Adress:	308 N. Street		Federal
City, State, Zip:	Bardstown, KY 40004		Other:
UEI#:	PDC7AM31HNX3		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	M	ethod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Re	eimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS	S) 🛮	Monthly
MOA Number:	N/A		Monthly Quarterly a TEMPET OF
Pass-through Number:	3810002-24	7	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fir	nancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		300,	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:		368.00	Other
Previous Cumulative Amount:	\$262,	.999.00 <b>Su</b>	brecipient:
Cumulative Amount:	\$679,		Yes No
Period of Award:	July 1, 2024 to September 30, 2026		

Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

2	
	Fund Type:
Barren County Board of Education	□ State
202 W. Washington Street	
Glasgow, KY 42141	□ Other:
GSS1PTEJ5KJ8	
	Research and Development
Karla Miller, 502-564-4970 Ext 4155	□ Yes
300 Sower Blvd, 4 <sup>th</sup> Floor	No
Susan Hazelwood, 502-564-1979 Ext 4310	
300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
Frankfort, KY 40601	
	☐ Expenditure Reimbursement
	☐ Automatic Payment
FY25 IDEA Basic (Section 611 School Age)	□ Lump Sum
July 1, 2024	☐ Receipt of Invoice from Vendor
United States Department of Education	
84.027A	
H027A240032	Reimbursement Frequency
337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly -
N/A	<ul><li>✓ Monthly</li><li>☐ Quarterly</li></ul>
3810002-24	□ Other:
Indirect Costs 2024-2025	
	Financial Reporting Method
	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
	□ Other
\$745,702.00	
\$471,023.00	Subrecipient:
\$1,216,725.00	⊠ Yes
	□ No
July 1, 2024 to September 30, 2026	
r	Barren County Board of Education 202 W. Washington Street Glasgow, KY 42141 GSS1PTEJ5KJ8  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025 Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.  \$745,702.00 \$471,023.00 \$1,216,725.00

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Bath County Board of Education	☐ State
Street Adress:	405 W. Main Street	
City, State, Zip:	Owingsville, KY 40360	☐ Other:
UEI#:	Z66KSQKYWNA5	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly — — — — — — — — — — — — — — — — — — —
MOA Number:	N/A	Monthly ☐ Quarterly
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:		□ Other
Current Award Amount		
Previous Cumulative Amount		Subrecipient:
Cumulative Amount	\$523,051.00	⊠ Yes □ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Beechwood Independent Board of Education		State
Street Adress:	50 Beechwood Road		Federal
City, State, Zip:	Ft. Mitchell, KY 41017		Other:
UEI#:	LN9TQM1YAD91		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:	\$218,157.0		Other
Previous Cumulative Amount:	\$137,799.0	Sub	precipient:
Cumulative Amount:	\$355,956.0	□ I	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Bell County Board of Education			State
Street Adress:	211 Virginia Avenue		$\boxtimes$	Federal
City, State, Zip:	Pineville, KY 40977			Other:
UEI#:	GR4LZBSW3VY6			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 43:	10		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	e)		Lump Sum
Federal Award Date:	July 1, 2024			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A240032		Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS	S/CCEIS)		Monthly Quarterly
MOA Number:	N/A	KV L		Monthly Quarterly
Pass-through Number:	3810002-24	7 -		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		34 CFR 300,	$\boxtimes$	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$428,758.00		
Previous Cumulative Amount:		\$270,825.00	Subi	recipient:
Cumulative Amount:		\$699,583.00	⊠ Y	
			$\square$ N	lo
Period of Award:	July 1, 2024 to September 30, 2026			

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund	Туре:
Agency Name:	Bellevue Independent Board of Education		State
Street Adress:	219 Center Street	$\boxtimes$	Federal
City, State, Zip:	Bellevue, KY 41073		Other:
UEI#:	HQJGH23A6QN5		
KDE Contact Information:		Resea	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Meth	od of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reiml	bursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Finan	cial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$129,111.00		
Previous Cumulative Amount:	\$81,552.00		ecipient:
Cumulative Amount:	\$210,663.00	⊠ Yes □ No	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Berea Independent Board of Education		State
Street Adress:	3 Pirate Pkwy	$\boxtimes$	Federal
City, State, Zip:	Berea, KY 40403		Other:
UEI#:	LKGPFU1W2QV1		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida	Education Act, Part B Section 619; EDGAR 34 CFR 300, ance, 2 CFR § 200.		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount	:: \$149,227.0	00	
Previous Cumulative Amount			recipient:
Cumulative Amount	, ,		·
		<b>1</b>	No
Period of Award:	July 1, 2024 to September 30, 2026		

eriod of Award: July 1, 2024 to September 30, 2026

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Boone County Board of Education		State
Street Adress:	8330 U.S. 42	$\boxtimes$	Federal
City, State, Zip:	Florence, KY 41042		Other:
UEI#:	VZQGK6AZJL55		
KDE Contact Information:		Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	hod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reir	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly Cuarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:	nice, <u>2 cm y 200</u> .		Other
Current Award Amount	\$2,785,813.00		
Previous Cumulative Amount		Sub	recipient:
Cumulative Amount		⊠ Y	•
carriadive Amount	. \$ 1,545,475.00		
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Bourbon County Board of Education		State
Street Adress:	3343 Lexington Road	$\boxtimes$	Federal
City, State, Zip:	Paris, KY 40361		Other:
UEI#:	YJ49WJKCSH23		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$435,286.0	00	
Previous Cumulative Amount:	\$274,949.0	0 Sub	precipient:
Cumulative Amount:	\$710,235.0	00 🖂 '	Yes
			No
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect

encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner

Date: October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund	d Type:
Agency Name:	Bowling Green Independent Board of Education		State
Street Adress:	1211 Center Street	$\boxtimes$	Federal
City, State, Zip:	Bowling Green, KY 42101		Other:
UEI#:	ZQDJM4X8CD64		
KDE Contact Information:		Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rein	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly Cuarterly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:			Other
Previous Cumulative Amount:	\$412,174.00	Subi	recipient:
Cumulative Amount:	\$1,064,708.00	⊠ Y □ N	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2			
Name and Address of Recipient:		1	Fund	д Туре:
Agency Name:	Boyd County Board of Education	[		State
Street Adress:	1104 Boyd McCullough Drive	I	$\boxtimes$	Federal
City, State, Zip:	Ashland, KY 41102	]		Other:
UEI#:	JT83X9MM4MS9			
KDE Contact Information:		ĺ	Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	]		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	1	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	0		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	1	Met	hod of Payment
City, State, Zip	Frankfort, KY 40601	1	$\boxtimes$	Federal Cash Request
		[		Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		]		Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	]		Lump Sum
Federal Award Date:	July 1, 2024	]		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A240032		Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/	CCEIS)		Monthly
MOA Number:	N/A			Monthly Quarterly Quarterly Control of the Control
Pass-through Number:	3810002-24			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidal		4 CFR 300,	$\boxtimes$	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$529,606.00		
Previous Cumulative Amount:				recipient:
Cumulative Amount:	•		⊠ Y	
			□N	10
Period of Award:	July 1, 2024 to September 30, 2026			

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect

encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Boyle County Board of Education		State
Street Adress:	352 N. Danville By-Pass	$\boxtimes$	Federal
City, State, Zip:	Danville, KY 40422		Other:
UEI#:	YHSGW1FGQKC7		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	imbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly a rtm ent of
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24	7	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fin	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		00,	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amoun	t: \$487,50	68.00	
Previous Cumulative Amoun	t: \$307,9°	72.00 <b>Su</b> k	brecipient:
Cumulative Amoun	t: \$795,5-	40.00	Yes
			No
Period of Award:	July 1, 2024 to September 30, 2026		

eriod of Award: July 1, 2024 to September 30, 2026

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

2	
	Fund Type:
Bracken County Board of Education	☐ State
348 W. Miami Street	
Brooksville, KY 41004	□ Other:
EMP1VAVK3B35	
	Research and Development
Karla Miller, 502-564-4970 Ext 4155	□ Yes
300 Sower Blvd, 4 <sup>th</sup> Floor	No
Susan Hazelwood, 502-564-1979 Ext 4310	
300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
Frankfort, KY 40601	
	☐ Expenditure Reimbursement
	☐ Automatic Payment
FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
July 1, 2024	☐ Receipt of Invoice from Vendor
United States Department of Education	
84.027A	
H027A240032	Reimbursement Frequency
337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly     Quarterly
N/A	☐ Quarterly ☐ Quarterly
3810002-24	☐ Other:
Indirect Costs 2024-2025	
	Financial Reporting Method
	<ul> <li>Electronic Submission CDIP A MUNIS report must be submitted for each project number.</li> </ul>
	□ Other
\$171,825.00	
\$108,532.00	Subrecipient:
\$280,357.00	⊠ Yes
	□ No
July 1, 2024 to September 30, 2026	
r	Bracken County Board of Education 348 W. Miami Street Brooksville, KY 41004 EMP1VAVK3B35  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025  Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.  \$171,825.00 \$108,532.00 \$280,357.00

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund	d Type:
Agency Name:	Breathitt County Board of Education		State
Street Adress:	420 Court Street	$\boxtimes$	Federal
City, State, Zip:	Jackson, KY 41339		Other:
UEI#:	EEEPAJS3SEP5		
KDE Contact Information:		Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	hod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$387,972.00		
Previous Cumulative Amount:	\$245,062.00	Subi	recipient:
Cumulative Amount:		⊠ Y	•
		$\square$ N	lo
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Breckinridge County Board of Education		State
Street Adress:	86 Airport Road		Federal
City, State, Zip:	Hardinsburg, KY 40143		Other:
UEI#:	ZT9JJJ5Y2AS2		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly 7
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		0,	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount	\$429,80	3.00	Other
Previous Cumulative Amount	\$271,48	3.00 <b>Sub</b>	precipient:
Cumulative Amount	\$701,29	5.00	
Period of Award:	July 1, 2024 to September 30, 2026		

Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Bullitt County Board of Education	□ State
Street Adress:	1040 Hwy. 44E	⊠ Federal
City, State, Zip:	Shepherdsville, KY 40165	□ Other:
UEI#:	UCL6WKNM6XF6	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	☐ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilit and CFR 76-77, 80-82 and 108-446 and Uniform Gu	ries Education Act, Part B Section 619; EDGAR 34 CFR 300,	<ul> <li>Electronic Submission CDIP A MUNIS report must be submitted for each project number.</li> </ul>
Authorized Funding:		□ Other
Current Award Amo	unt: \$1,838,099.00	
Previous Cumulative Amo		Subrecipient:
Cumulative Amo		⊠ Yes
Sa.matatre / line	<del></del>	□ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Burgin Independent Board of Education		State
Street Adress:	140 Danville Road	$\boxtimes$	Federal
City, State, Zip:	Burgin, KY 40310		Other:
UEI#:	NE9NN4F1VQB9		
KDE Contact Information:		Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	hod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities B			Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount:			
Previous Cumulative Amount: Cumulative Amount:			recipient:
Cumulative Amount.	\$120,086.00	⊠ Y □ N	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Butler County Board of Education		State
Street Adress:	203 N. Tyler Street		Federal
City, State, Zip:	Morganown, KY 42261		Other:
UEI#:	T9M7U8BRCVP5		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS	S) 🗵	Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		₹ 300,	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:		3,266.00	
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$600,	),881.00 ⊠ \ □ I	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Caldwell County Board of Education	☐ State
Street Adress:	612 W. Washington Street	□ Federal
City, State, Zip:	Princeton, KY 42445	☐ Other:
UEI#:	H3Y4KYYUM5X8	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly
MOA Number:	N/A	Monthly Quarterly Quarterly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount	\$287,112.00	□ Other
Previous Cumulative Amount		Subrecipient:
Cumulative Amount		⊠ Yes
cumulative Amount	· · · · · · · · · · · · · · · · · · ·	□ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Calloway County Board of Education		State
Street Adress:	2110 College Farm Road		Federal
City, State, Zip:	Murray, KY 42071		Other:
UEI#:	FUW1KXHJ1XS3		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly 7 F F 7
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		),	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$505,428	3.00	
Previous Cumulative Amount:	\$319,253	3.00 <b>Su</b> k	precipient:
Cumulative Amount:	\$824,681	00	Yes
			No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Campbell County Board of Education	□ State
Street Adress:	101 Orchard Lane	⊠ Federal
City, State, Zip:	Alexandria, KY 41001	☐ Other:
UEI#:	TUE4BKLAL1N9	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly — — — — — — — — — — — — — — — — — — —
MOA Number:	N/A	<ul> <li>Monthly</li> <li>Quarterly</li> </ul>
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		<ul> <li>Electronic Submission CDIP A MUNIS report must be submitted for each project number.</li> </ul>
Authorized Funding:  Current Award Amount	\$907,911.00	□ Other
Previous Cumulative Amount		Subrecipient:
Cumulative Amount	• • •	⊠ Yes □ No
		<del></del>
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

2	
	Fund Type:
Campbellsville Independent Board of Education	□ State
136 S. Columbia Avenue	
Campbellsville, KY 42718	□ Other:
HN7DVLX6XBY4	
	Research and Development
Karla Miller, 502-564-4970 Ext 4155	□ Yes
300 Sower Blvd, 4 <sup>th</sup> Floor	No
Susan Hazelwood, 502-564-1979 Ext 4310	
300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
Frankfort, KY 40601	
	☐ Expenditure Reimbursement
	☐ Automatic Payment
FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
July 1, 2024	☐ Receipt of Invoice from Vendor
United States Department of Education	
84.027A	
H027A240032	Reimbursement Frequency
337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly     Monthly
N/A	<ul> <li>Monthly</li> <li>Quarterly</li> </ul>
3810002-24	☐ Other:
Indirect Costs 2024-2025	
	Financial Reporting Method
	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
	□ Other
\$198,094.00	
\$125,126.00	Subrecipient:
\$323,220.00	⊠ Yes
	□ No
July 1, 2024 to September 30, 2026	
	Campbellsville Independent Board of Education 136 S. Columbia Avenue Campbellsville, KY 42718 HN7DVLX6XBY4  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025  Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.  \$198,094.00 \$125,126.00 \$323,220.00

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Carlisle County Board of Education		State
Street Adress:	4557 State Rt. 1377	$\boxtimes$	Federal
City, State, Zip:	Bardwell, KY 42023		Other:
UEI#:	KCRNL3FFBLB9		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rein	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly Quarterly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$110,064.00		
Previous Cumulative Amount:	\$69,522.00	Sub	recipient:
Cumulative Amount:	\$179,586.00	⊠ Y	⁄es
			No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Carroll County Board of Education		State
Street Adress:	813 Hawkins Street	$\bowtie$	Federal
City, State, Zip:	Carrolton, KY 41008		Other:
UEI#:	V2DFULJ1ZZZ5		
KDE Contact Information:		Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	hod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reir	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly Quarterly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilitie and CFR 76-77, 80-82 and 108-446 and Uniform Guid	s Education Act, Part B Section 619; EDGAR 34 CFR 300, lance, 2 CFR § 200.		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amour	nt: \$295,676.		
Previous Cumulative Amour			recipient:
Cumulative Amour			•
			lo
Period of Award:	July 1, 2024 to September 30, 2026		
	, -, to copto		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Carter County Board of Education	☐ State	
Street Adress:	228 S. Carol Malone Blvd	□ Federal	
City, State, Zip:	Grayson, KY 41143	☐ Other:	
UEI#:	GFMRN1EJGXK9		
KDE Contact Information:		Research and Development	
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	☐ Yes	
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	No	
Budget Contact:	<u>Susan Hazelwood</u> , 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment	
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request	
		☐ Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment	
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum	
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency	-
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly — — — — — — — — — — — — — — — — — — —	+
MOA Number:	N/A	Monthly Quarterly	
Pass-through Number:	3810002-24	☐ Other:	ı
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
	Education Act, Part B Section 619; EDGAR 34 CFR 300,	⊠ Electronic Submission CDIP A MUNIS report must be submitted for each project.	ect
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	ance, <u>2 CFR § 200</u> .	number.	
Authorized Funding:		☐ Other	
Current Award Amoun			
Previous Cumulative Amoun		Subrecipient:	
Cumulative Amoun	t: \$1,148,069.00	⊠ Yes □ No	
		□ NO	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Casey County Board of Education			State
Street Adress:	1922 N. U.S. 127		$\boxtimes$	Federal
City, State, Zip:	Liberty, KY 42539			Other:
UEI#:	QNJ1CVRLMK38			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 431	10		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	e)		Lump Sum
Federal Award Date:	July 1, 2024			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A240032		Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS,	/CCEIS)	$\boxtimes$	Monthly Quarterly Control Cont
MOA Number:	N/A	K V L		Quarterly
Pass-through Number:	3810002-24			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guid		34 CFR 300,	$\boxtimes$	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amoun	t:	\$411,743.00		
Previous Cumulative Amoun	t:	\$260,077.00	Sub	recipient:
Cumulative Amoun	t:	\$671,820.00	⊠ Y	res
				lo
Period of Award:	July 1, 2024 to September 30, 2026			

eriod of Award: July 1, 2024 to September 30, 2026

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Caverna Independent Board of Education	□ State
Street Adress:	1102 N. Dixie Hwy.	
City, State, Zip:	Cave City, KY 42127	□ Other:
UEI#:	G7FQNLT5NSF2	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly     ■
MOA Number:	N/A	<ul><li>✓ Monthly</li><li>☐ Quarterly</li></ul>
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:		□ Other
Current Award Amount:	\$138,830.00	
Previous Cumulative Amount:	\$87,692.00	Subrecipient:
Cumulative Amount:	\$226,522.00	⊠ Yes
		□ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Christian County Board of Education		State
Street Adress:	200 Glass Street	$\boxtimes$	Federal
City, State, Zip:	Hiopkinsville, KY 42240		Other:
UEI#:	JTQLEJ68MVC7		
KDE Contact Information:		Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reir	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E		$\boxtimes$	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
and CFR 76-77, 80-82 and 108-446 and Uniform Guidar Authorized Funding:	ice, <u>2 CFR 9 200</u> .		Other
	\$4 COD 752 DO		otilei
Current Award Amount: Previous Cumulative Amount:	\$1,608,762.00 \$1,016,176.00	Cb.	and a last
Cumulative Amount:	\$2,624,938.00	Sub ⊠ Y	recipient:
Cumulative Amount.	72,024,536.00		
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Clark County Board of Education	□ State
Street Adress:	1600 W. Lexington Avenue	
City, State, Zip:	Winchester, KY 40391	□ Other:
UEI#:	XUX4JJAB3QY5	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly — — — — —
MOA Number:	N/A	Monthly ☐ Quarterly
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:		☐ Other
Current Award Amount:	\$829,893.00	
Previous Cumulative Amount:	\$524,202.00	Subrecipient:
Cumulative Amount:	\$1,354,095.00	∑ Yes
		□ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Clay County Board of Education	□ State
Street Adress:	128 Richmond Road	
City, State, Zip:	Manchester, KY 40962	□ Other:
UEI#:	PGK5M65J7A24	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly
MOA Number:	N/A	<ul><li>Monthly</li><li>Quarterly</li></ul>
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount	\$671,288.00	□ Other
Previous Cumulative Amount		Subrecipient:
Cumulative Amount		Subrecipient:  ⊠ Yes
cumulative Amount		□ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fu	ınd Type:
Agency Name:	Clinton County Board of Education		State
Street Adress:	2353 Business, 127 North		Federal
City, State, Zip:	Albany, KY 42602		Other:
UEI#:	N7GGS1QV1M51		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		] No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 43:	10	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	e) 🗆	Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Re	eimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS	S/CCEIS)	Monthly — — — — — — — — —
MOA Number:	N/A	KV L	Quarterly Quarterly
Pass-through Number:	3810002-24		
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fir	nancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		34 CFR 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			
Current Award Amount		\$249,413.00	
Previous Cumulative Amount			ubrecipient:
Cumulative Amount		, ,	Yes
		—	No
David of Assert	July 1, 2024 to Control by 20, 2025		
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

2	
	Fund Type:
Cloverport Independent Board of Education	□ State
301 Poplar Street	⊠ Federal
Cloverport, KY 40111	□ Other:
EKNMBKKLCDY6	
	Research and Development
Karla Miller, 502-564-4970 Ext 4155	□ Yes
300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Susan Hazelwood, 502-564-1979 Ext 4310	
300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
Frankfort, KY 40601	
	☐ Expenditure Reimbursement
	☐ Automatic Payment
FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
July 1, 2024	☐ Receipt of Invoice from Vendor
United States Department of Education	
84.027A	
H027A240032	Reimbursement Frequency
337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly — — — — — — — — — — — — — — — — — — —
N/A	Monthly Quarterly Quarterly
3810002-24	□ Other:
Indirect Costs 2024-2025	
	Financial Reporting Method
	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
	☐ Other
\$62,017.00	
\$39,172.00	Subrecipient:
\$101,189.00	⊠ Yes
	□ No
July 1, 2024 to September 30, 2026	
r	Cloverport Independent Board of Education 301 Poplar Street Cloverport, KY 40111 EKNMBKKLCDY6  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025  Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.  \$62,017.00 \$39,172.00 \$101,189.00

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Corbin Independent Board of Education			State
Street Adress:	108 Roy Kidd Avenue		$\boxtimes$	Federal
City, State, Zip:	Corbin, KY 40701			Other:
UEI#:	PUJWQQ1GE4L3			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 432	10		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	e)		Lump Sum
Federal Award Date:	July 1, 2024			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A240032		Reir	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS	CCEIS)	$\boxtimes$	Monthly Quarterly Control Cont
MOA Number:	N/A	KVL		Quarterly
Pass-through Number:	3810002-24	/ -		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guid		34 CFR 300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amoun	t:	\$410,162.00		
Previous Cumulative Amoun		\$259,078.00	Sub	recipient:
Cumulative Amoun		\$669,240.00	⊠ Y	•
				lo
Period of Award:	July 1, 2024 to September 30, 2026			

July 1, 2024 to September 30, 2020

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund	l Type:
Agency Name:	Covington Independent Board of Education		State
Street Adress:	25 E. Seventh Street	$\boxtimes$	Federal
City, State, Zip:	Covington, KY 41011		Other:
UEI#:	JDGEGMX4PNV5		
KDE Contact Information:		Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Metl	hod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reim	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly Quarterly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$748,233.00		
Previous Cumulative Amount:	\$472,621.00	Subr	recipient:
Cumulative Amount:	\$1,220,854.00	⊠ Ye	es ·
		$\square$ N	0
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

 Authorized By (Name and Title):
 Gretta Hylton, Associate Commissioner
 Date:
 October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Crittenden County Board of Education		State
Street Adress:	601 W. Elm Street	$\boxtimes$	Federal
City, State, Zip:	Marion, KY 42064		Other:
UEI#:	CJ9ED1N2KZA8		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/Co	CCEIS)	Monthly Quarterly a TTTTE TTTTTTTTTTTTTTTTTTTTTTTTTTTTTT
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guid		CFR 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amoun		230,582.00	
Previous Cumulative Amoun	·		precipient:
Cumulative Amoun	t: \$3	376,229.00 ⊠ \ □ I	
			NU .
Period of Award:	July 1, 2024 to September 30, 2026		

Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner

Office of Special Education and Early Learning (OSEEL)

Date: October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Cumberland County Board of Education	☐ State
Street Adress:	810 N. Main Street	⊠ Federal
City, State, Zip:	Burkesville, KY 42717	☐ Other:
UEI#:	ULNAFR4VY9K5	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	☐ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly     Quarterly     Output     Description
MOA Number:	N/A	Monthly Quarterly     Quarterly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:		☐ Other
Current Award Amount:	\$182,576.00	
Previous Cumulative Amount:		Subrecipient:
Cumulative Amount:	\$297,900.00	⊠ Yes
		□ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

 Authorized By (Name and Title):
 Gretta Hylton, Associate Commissioner
 Date:
 October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund	Туре:
Agency Name:	Danville Independent Board of Education		State
Street Adress:	152 E. Martin Luther King Blvd	$\boxtimes$	Federal
City, State, Zip:	Danville, KY 40422		Other:
UEI#:	E5GVNPT52FZ3		
KDE Contact Information:		Resea	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Meth	od of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reiml	bursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Finan	cial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount	\$276,381.00		Other
Previous Cumulative Amount			ecipient:
Cumulative Amount			•
	· ,	□ No	
Period of Award:	July 1, 2024 to September 30, 2026		
·	, -, · · · · · · · · · · · · · ·		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Daviess County Board of Education	□ State
Street Adress:	P.O. Box 21510	
City, State, Zip:	Owensboro, KY 42304	☐ Other:
UEI#:	Y37MDHSHKBL5	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly
MOA Number:	N/A	Monthly Quarterly
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
Grant Authority (Source): Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guida		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:		☐ Other
Current Award Amount:	\$1,737,814.00	
Previous Cumulative Amount:	\$1,097,692.00	Subrecipient:
Cumulative Amount:	\$2,835,506.00	⊠ Yes
		□ No
Period of Award:	July 1, 2024 to September 30, 2026	

Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Dawson Springs Independent Board of Education		State
Street Adress:	118 E. Arcadia Avenue	$\boxtimes$	Federal
City, State, Zip:	Dawson Springs, KY 42408		Other:
UEI#:	KAYBEMJNCMN6		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly art ent of
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:	\$91,402.00		Other
Previous Cumulative Amount:		Sub	recipient:
Cumulative Amount:	\$149,136.00	⊠ / □	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect

encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Dayton Independent Board of Education	□ State
Street Adress:	200 Clay Street	
City, State, Zip:	Dayton, KY 41074	☐ Other:
UEI#:	MV9FQ73GZJ97	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	☐ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Yo	ear	☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disab and CFR 76-77, 80-82 and 108-446 and Uniform	oilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:		□ Other
Current Award Ar	mount: \$183,049.00	
Previous Cumulative Ar		Subrecipient:
Cumulative Ar		⊠ Yes
	,,	□ No
David of Assault	lulu 1 2024 to Contombor 20 2026	
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund	d Туре:
Agency Name:	East Bernstadt Independent Board of Education		State
Street Adress:	296 E. Hwy. 3094	$\boxtimes$	Federal
City, State, Zip:	East Bernstadt, KY 40729		Other:
UEI#:	HNTCPYZJFUC5		
KDE Contact Information:		Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	hod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount	\$76,932.00		
Previous Cumulative Amount		Subi	recipient:
Cumulative Amount	• •	⊠ Y	•
		$\square$ N	
Period of Award:	July 1, 2024 to September 30, 2026		
reliou di Awalu.	July 1, 2027 to September 30, 2020		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Edmonson County Board of Education		State
Street Adress:	100 Wildcat Way	$\boxtimes$	Federal
City, State, Zip:	Brownsville, KY 42210		Other:
UEI#:	JGMJC45E7K83		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly = T = T = T = T = T = T = T = T = T =
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount	\$290,892.00		
Previous Cumulative Amount			precipient:
Cumulative Amount	• • •		·
Period of Award:	July 1, 2024 to September 30, 2026		
reliou di Awalu.	July 1, 2024 to September 30, 2020		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Elizabethtown Independent Board of Ed	ucation		State
Street Adress:	219 Helm Street		$\boxtimes$	Federal
City, State, Zip:	Elizabethtown, KY 42701			Other:
UEI#:	HNRELNZA79F9			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 43	10		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	e)		Lump Sum
Federal Award Date:	July 1, 2024			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A240032		Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS	CCEIS)	$\boxtimes$	Monthly Quarterly
MOA Number:	N/A	K V L		Monthly Quarterly
Pass-through Number:	3810002-24	/ -		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		34 CFR 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$327,062.00		
Previous Cumulative Amount:		\$206,588.00	Subi	recipient:
Cumulative Amount:		\$533,650.00	⊠ Y	
				lo
Period of Award:	July 1, 2024 to September 30, 2026			

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect

encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Elliott County Board of Education		State
Street Adress:	Main Street, Courthouse Square		Federal
City, State, Zip:	Sandy Hook, KY 41171		Other:
UEI#:	KVKJJ5SXF1D3		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$202,239.	00	
Previous Cumulative Amount:	\$127,743.	00 <b>Su</b> k	precipient:
Cumulative Amount:	\$329,982.	00 🖂	Yes
			No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Eminence Independent Board of Education	□ State	
Street Adress:	291 W. Broadway		
City, State, Zip:	Eminence, KY 40019	□ Other:	
UEI#:	FNMUAEG4D1X3		
KDE Contact Information:		Research and Development	
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes	
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No	
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment	
City, State, Zip	Frankfort, KY 40601		
		☐ Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment	
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum	
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency	1
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly — — —	Н
MOA Number:	N/A	Monthly Quarterly	
Pass-through Number:	3810002-24	□ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
Grant Authority (Source): Individuals with Disabilities		⊠ Electronic Submission CDIP A MUNIS report must be submitted for each proj	<mark>ject</mark>
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	ince, <u>2 CFR § 200</u> .	number.	
Authorized Funding:		□ Other	
Current Award Amount			
Previous Cumulative Amount		Subrecipient:	
Cumulative Amount	: \$217,759.00	⊠ Yes □ No	
		□ NO	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	Erlanger-Elsmere Independent Board of Educat	tion 🗆	State
Street Adress:	500 Graves Avenue	$\boxtimes$	Federal
City, State, Zip:	Erlanger, KY 41018		Other:
UEI#:	PNJ2FEZ8KX85		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Re	imbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS	S) 🖂	Monthly Quarterly Quarterly
MOA Number:	N/A	V L	Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fin	nancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guid		300,	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amou	nt: \$420,	,735.00	Other
Previous Cumulative Amou	nt: \$265,	,757.00 <b>Su</b> l	brecipient:
Cumulative Amou	nt: \$686,		Yes No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect

encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Estill County Board of Education		State
Street Adress:	2053 Main Street	$\boxtimes$	Federal
City, State, Zip:	Irvine, KY 40336		Other:
UEI#:	XN6CKNDLVKU6		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		. 🛮	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:	\$397,373.	00	Other
Previous Cumulative Amount:	, ,		precipient:
Cumulative Amount:	\$648,373.	′⊠ 00 □ □	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Fairview Independent Board of Education	□ State	
Street Adress:	2201 Main Street	⊠ Federal	
City, State, Zip:	Ashland KY 41102	☐ Other:	
UEI#:	TQ4BZF4Y5NY9		
KDE Contact Information:		Research and Development	
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes	
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No	
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment	
City, State, Zip	Frankfort, KY 40601		
		☐ Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment	
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum	
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency	
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ←	0
MOA Number:	N/A	<ul><li>✓ Monthly</li><li>☐ Quarterly</li></ul>	
Pass-through Number:	3810002-24	☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		Electronic Submission CDIP A MUNIS report must be submitted fo number.	<mark>r each project</mark>
Authorized Funding:		□ Other	
Current Award Amount:	\$96,588.00		
Previous Cumulative Amount:		Subrecipient:	
Cumulative Amount:	\$157,597.00	∑ Yes	
		□ No	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

 Authorized By (Name and Title):
 Gretta Hylton, Associate Commissioner
 Date:
 October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Fayette County Board of Education	□ State	
Street Adress:	701 E. Main Street		
City, State, Zip:	Lexington, KY 40502	☐ Other:	
UEI#:	Q76NJBURC922		
KDE Contact Information:		Research and Development	
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes	
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No	
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment	
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request	
		☐ Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment	
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum	
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency	-
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly	1
MOA Number:	N/A	Monthly Quarterly	
Pass-through Number:	3810002-24	□ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		Electronic Submission CDIP A MUNIS report must be submitted for each p number.	<mark>roject</mark>
Authorized Funding:		□ Other	
Current Award Amount:	\$6,100,642.00		
Previous Cumulative Amount:	\$3,853,478.00	Subrecipient:	
Cumulative Amount:	\$9,954,120.00	⊠ Yes	
		□ No	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

2	
	Fund Type:
Fleming County Board of Education	□ State
211 W. Water Street	□ Federal
Flemingsburg, KY 41041	☐ Other:
G4A1PK4LZJK9	
	Research and Development
Karla Miller, 502-564-4970 Ext 4155	□ Yes
300 Sower Blvd, 4 <sup>th</sup> Floor	No
Susan Hazelwood, 502-564-1979 Ext 4310	
300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
Frankfort, KY 40601	□ Federal Cash Request
	☐ Expenditure Reimbursement
	☐ Automatic Payment
FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
July 1, 2024	☐ Receipt of Invoice from Vendor
United States Department of Education	
84.027A	
H027A240032	Reimbursement Frequency
337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly     ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■
N/A	<ul><li>✓ Monthly</li><li>☐ Quarterly</li></ul>
3810002-24	☐ Other:
Indirect Costs 2024-2025	
	Financial Reporting Method
	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
\$358,382.00	☐ Other
	Subrecipient:
\$584,753.00	⊠ Yes
	□ No
July 1, 2024 to September 30, 2026	
	Fleming County Board of Education 211 W. Water Street Flemingsburg, KY 41041 G4A1PK4LZJK9  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4 <sup>th</sup> Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5 <sup>th</sup> Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025  Education Act, Part B Section 619; EDGAR 34 CFR 300, ace, 2 CFR § 200.  \$358,382.00 \$226,371.00 \$584,753.00

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund	d Type:
Agency Name:	Floyd County Board of Education		State
Street Adress:	106 N. Front Avenue	$\boxtimes$	Federal
City, State, Zip:	Prestonsburg, KY 41653		Other:
UEI#:	VLGMA3JCUXD9		
KDE Contact Information:		Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	hod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly Quarterly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$955,057.00		
Previous Cumulative Amount:	\$603,262.00	Subr	recipient:
Cumulative Amount:	\$1,558,319.00	⊠ Y	
		□N	lo
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Fort Thomas Independent Board of Education	☐ State
Street Adress:	28 N. Ft. Thomas Avenue	
City, State, Zip:	Ft. Thomas, KY 41075	☐ Other:
UEI#:	DCT5NJYTRC29	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	☐ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly
MOA Number:	N/A	☐ Quarterly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabiliti and CFR 76-77, 80-82 and 108-446 and Uniform Gui	es Education Act, Part B Section 619; EDGAR 34 CFR 300, dance. 2 CFR § 200.	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:		□ Other
Current Award Amou	int: \$376,151.0	
Previous Cumulative Amou		
Cumulative Amou	• • •	
	φο25), 18.0	□ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Frankfort Independent Board of Education	□ State
Street Adress:	959 Leestown Ln.	□ Federal
City, State, Zip:	Frankfort, KY 40601	□ Other:
UEI#:	S9KVF64WCAZ9	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly
MOA Number:	N/A	Monthly Quarterly Quarterly
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:		☐ Other
Current Award Amount:	\$156,194.00	
Previous Cumulative Amount:	\$98,660.00	Subrecipient:
Cumulative Amount:	\$254,854.00	⊠ Yes
		□ No
Period of Award:	July 1, 2024 to September 30, 2026	

Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Franklin County Board of Education		State
Street Adress:	190 Kings Daughters Drive #300	$\boxtimes$	Federal
City, State, Zip:	Frankfort, KY 40601		Other:
UEI#:	USCTK1GCG6G5		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reir	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly and Entropy
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:	\$1,004,719.00		Other
Previous Cumulative Amount:	• • •	Sub	recipient:
Cumulative Amount:	\$1,639,351.00	⊠ Y □ N	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect

encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Fulton County Board of Education		State
Street Adress:	2780 Moscow Avenue	$\boxtimes$	Federal
City, State, Zip:	Hickman, KY 42050		Other:
UEI#:	TZELJNJ1RP26		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly a TTTTE TO
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	s Education Act, Part B Section 619; EDGAR 34 CFR 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guid	dance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amou			
Previous Cumulative Amou	• • • • • • • • • • • • • • • • • • • •		recipient:
Cumulative Amou	nt: \$195,371.00	⊠ <b>`</b>	
			NO
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title): Date: October 2, 2024 Gretta Hylton, Associate Commissioner

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Fulton Independent Board of Education		State
Street Adress:	304 West State Line	$\boxtimes$	Federal
City, State, Zip:	Fuilton, KY 42041		Other:
UEI#:	RGP4JJ8VQRR7		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rein	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidal			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:	ice, <u>2 cm 3 200</u> .		Other
Current Award Amount:	\$72,203.00		
Previous Cumulative Amount:	\$45,606.00	Sub	precipient:
Cumulative Amount:	\$117,809.00	⊠ Y	·
Samulative Amount.	Ş117,003.00		
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Gallatin County Board of Education			State
Street Adress:	75 Boardwalk		$\boxtimes$	Federal
City, State, Zip:	Warsaw, KY 41095			Other:
UEI#:	EW5JKGDKUTH9			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 431	10		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	·)		Lump Sum
Federal Award Date:	July 1, 2024			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A240032		Reir	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS,	/CCEIS)	$\boxtimes$	Monthly Quarterly Control Cont
MOA Number:	N/A	KVL		Quarterly
Pass-through Number:	3810002-24	_ /		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		34 CFR 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amoun		\$232,636.00		
Previous Cumulative Amount		\$146,944.00	Sub	recipient:
Cumulative Amoun		\$379,580.00	⊠ Y	•
				lo
Period of Award:	July 1, 2024 to September 30, 2026			

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Garrard County Board of Education		State
Street Adress:	322 W. Maple Avenue		Federal
City, State, Zip:	Lancaster, KY 40444		Other:
UEI#:	FWP9UNQJ4FR5		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	) 🖂	Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24	7	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidal		300,	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:	\$400,	673.00	Other
Previous Cumulative Amount:	\$253,	085.00 <b>Sub</b>	precipient:
Cumulative Amount:	\$653,	758.00 × \(\sigma\)	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Glasgow Independent Board of Education		State
Street Adress:	711 S.L. Rogers Wells Blvd	$\boxtimes$	Federal
City, State, Zip:	Glasgow, KY 42142		Other:
UEI#:	RUCJG2JV1JJ3		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guida		,	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:	\$339,738	.00	Other
Previous Cumulative Amount:	\$214,595	.00 <b>Su</b> k	precipient:
Cumulative Amount:	\$554,333	.00	Yes No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Grant County Board of Education		State
Street Adress:	820 Arnie Risen Blvd		Federal
City, State, Zip:	Williamstown, KY 41097		Other:
UEI#:	SLWFEA6B4DF3		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reir	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CO	CEIS)	Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		CFR 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:		561,305.00	
Previous Cumulative Amount: Cumulative Amount:	·	354,549.00 <b>Sub</b> 915,854.00 ⊠ Y	recipient:
Cumulative Amount.	Ş	915,854.00 🛚 🖺 N	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

2		
	Fund	d Type:
Graves County Board of Education		State
2290 State Route 121 N.	$\boxtimes$	Federal
Mayfield, KY 42066		Other:
GYM5CD7CSAH4		
	Rese	earch and Development
Karla Miller, 502-564-4970 Ext 4155		Yes
300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Susan Hazelwood, 502-564-1979 Ext 4310		
300 Sower Blvd, 5 <sup>th</sup> Floor	Met	hod of Payment
Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
		Expenditure Reimbursement
		Automatic Payment
FY25 IDEA Basic (Section 611 School Age)		Lump Sum
July 1, 2024		Receipt of Invoice from Vendor
United States Department of Education		
84.027A		
H027A240032	Rein	nbursement Frequency
337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly Quarterly
N/A		Quarterly
3810002-24		Other:
Indirect Costs 2024-2025		
	Fina	ncial Reporting Method
		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
		Other
\$622,909.00		
\$393,460.00	Subi	recipient:
\$1,016,369.00	⊠ Ye	es
	$\square$ N	lo
July 1, 2024 to September 30, 2026		
	Graves County Board of Education 2290 State Route 121 N. Mayfield, KY 42066 GYM5CD7CSAH4  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025 Education Act, Part B Section 619; EDGAR 34 CFR 300, noe, 2 CFR § 200.  \$622,909.00 \$393,460.00 \$1,016,369.00	Graves County Board of Education  2290 State Route 121 N.  Mayfield, KY 42066 GYM5CD7CSAH4  Residure Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025  Final Education Act, Part B Section 619; EDGAR 34 CFR 300, 10ce, 2 CFR § 200.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Grayson County Board of Education		State
Street Adress:	790 Shaw Station Road	$\boxtimes$	Federal
City, State, Zip:	Leitchfield, KY 42754		Other:
UEI#:	M9EWGNHBCJ47		
KDE Contact Information:		Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rein	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS	S) 🖂	Monthly
MOA Number:	N/A	V	Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		R 300,	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:		1,600.00	
Previous Cumulative Amount:			recipient:
Cumulative Amount:	\$997	7,918.00 ⊠ Y □ N	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Green County Board of Education		State
Street Adress:	402 East Hodgenville Ave.	$\boxtimes$	Federal
City, State, Zip:	Greensburg, KY 42743		Other:
UEI#:	CDSDFYVLX3Z4		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly Quarterly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
Grant Authority (Source): Individuals with Disabilit	ies Education Act, Part B Section 619; EDGAR 34 CFR 300,	Fin	ancial Reporting Method  Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Gu	idance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amo	unt: \$244,555.00		
Previous Cumulative Amo	unt: \$154,472.00	Sul	precipient:
Cumulative Amo	unt: \$399,027.00		
			No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title): Date: October 2, 2024 Gretta Hylton, Associate Commissioner

Action Number:	2		
Name and Address of Recipient:		Fu	und Type:
Agency Name:	Greenup County Board of Education		] State
Street Adress:	45 Musketeer Drive		3 Federal
City, State, Zip:	Greenup, KY 41144		] Other:
UEI#:	XUXNGR6NLS43		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		] Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		3 No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	M	lethod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		] Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Re	eimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly — — — —
MOA Number:	N/A	V 📙	Monthly Quarterly
Pass-through Number:	3810002-24	/	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fi	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			] Other
Current Award Amount:	\$461,1	165.00	
Previous Cumulative Amount:	\$291,2	95.00 <b>S</b> u	ubrecipient:
Cumulative Amount:	\$752,4	l60.00 ⊠	〗 Yes
			] No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Hancock County Board of Education		State
Street Adress:	83 State Rt. 3543		Federal
City, State, Zip:	Hawesville, KY 42348		Other:
UEI#:	ESX8BHH8FVF7		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 431	.0	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	) 🗆	Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	imbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS)	CCEIS)	Monthly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fin	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities		4 CFR 300, ⊠	
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount:		\$230,922.00	
Previous Cumulative Amount: Cumulative Amount:			brecipient:
Cumulative Amount.		\$376,783.00 \times	Yes No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Hardin County Board of Education		State
Street Adress:	65 W.A. Jenkins Road	$\boxtimes$	Federal
City, State, Zip:	Elizabethtown, KY 42701		Other:
UEI#:	SH7ZBMAJKQW9		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reir	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities B		$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	nce, <u>2 CFR 9 200</u> .		number.
Authorized Funding:	¢2 204 524 00		Other
Current Award Amount: Previous Cumulative Amount:		ch	and district
Previous Cumulative Amount:  Cumulative Amount:		Sub	recipient:
Camalative Amount.	÷3,727,340.00	□ N	
Period of Award:	July 1, 2024 to September 30, 2026		

Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Harlan County Board of Education		State
Street Adress:	251 Ball Park Road	$\boxtimes$	Federal
City, State, Zip:	Harlan, KY 40831		Other:
UEI#:	N2SJPWS2KUG7		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guid	s Education Act, Part B Section 619; EDGAR 34 CFR 300, ance, 2 CFR § 200.		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amoun	t: \$705,130.00		
Previous Cumulative Amoun	t: \$445,396.00	Sub	recipient:
Cumulative Amoun	t: \$1,150,526.00	× N	/es
			No
Period of Award:	July 1, 2024 to September 30, 2026		

eriod of Award: July 1, 2024 to September 30, 2026

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Harlan Independent Board of Education	□ State	
Street Adress:	420 E. Central Street		
City, State, Zip:	Harlan, KY 40831	□ Other:	
UEI#:	KB1JBG6ZLN71		
KDE Contact Information:		Research and Development	
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes	
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No	
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment	
City, State, Zip	Frankfort, KY 40601		
		☐ Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment	
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum	
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency	-
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ←	1
MOA Number:	N/A	<ul><li>✓ Monthly</li><li>☐ Quarterly</li></ul>	)
Pass-through Number:	3810002-24	□ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		Electronic Submission CDIP A MUNIS report must be submitted for each pr number.	<mark>oject</mark>
Authorized Funding:		□ Other	
Current Award Amount	\$138,862.00		
Previous Cumulative Amount		Subrecipient:	
Cumulative Amount	• • •	⊠ Yes	
	·	□ No	
Period of Award:	July 1, 2024 to September 30, 2026		
reliou di Awalu.	July 1, 2027 to Jeptellibel 30, 2020		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fu	ınd Type:
Agency Name:	Harrison County Board of Education		State
Street Adress:	308 Webster Avenue		Federal
City, State, Zip:	Cynthiana, KY 41031		Other:
UEI#:	E5MBLEYHAFK1		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 431	10	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	e) 🗆	Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Re	eimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS,	/CCEIS) ⊠	Monthly — — — — — — — — — — — — — — — — — — —
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fir	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E		34 CFR 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
and CFR 76-77, 80-82 and 108-446 and Uniform Guidar Authorized Funding:	ice, <u>2 CFR § 200</u> .		
			Other
Current Award Amount: Previous Cumulative Amount:		\$475,796.00 \$300,536.00 <b>Su</b>	abrecipient:
Cumulative Amount:			Yes
Cumulative Amount.			No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Hart County Board of Education		State
Street Adress:	23 Quality Street		Federal
City, State, Zip:	Munfordville, KY 42765		Other:
UEI#:	S8WNDNKC4UR7		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$403,559.0	00	
Previous Cumulative Amount:	\$254,907.0	0 Sub	precipient:
Cumulative Amount:	\$658,466.0	00 🖂	Yes
			No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

2	
	Fund Type:
Hazard Independent Board of Education	□ State
705 Main Streeet	⊠ Federal
Hazard, KY 41701	□ Other:
MM4KGTE5UNV5	
	Research and Development
Karla Miller, 502-564-4970 Ext 4155	□ Yes
300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Susan Hazelwood, 502-564-1979 Ext 4310	
300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
Frankfort, KY 40601	
	☐ Expenditure Reimbursement
	☐ Automatic Payment
FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
July 1, 2024	☐ Receipt of Invoice from Vendor
United States Department of Education	
84.027A	
H027A240032	Reimbursement Frequency
337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly
N/A	Monthly Quarterly Quarterly
3810002-24	☐ Other:
Indirect Costs 2024-2025	
	Financial Reporting Method
	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
	☐ Other
\$154,009.00	
\$97,279.00	Subrecipient:
\$251,288.00	⊠ Yes
	□ No
July 1, 2024 to September 30, 2026	
r	Hazard Independent Board of Education 705 Main Streeet Hazard, KY 41701 MM4KGTE5UNV5  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025  Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.  \$154,009.00 \$97,279.00 \$251,288.00

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

2	
	Fund Type:
Henderson County Board of Education	□ State
1805 Second Street	⊠ Federal
Henderson, KY 42420	□ Other:
GKTJFU7E5RQ1	
	Research and Development
Karla Miller, 502-564-4970 Ext 4155	□ Yes
300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Susan Hazelwood, 502-564-1979 Ext 4310	
300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
Frankfort, KY 40601	□ Federal Cash Request
	☐ Expenditure Reimbursement
	☐ Automatic Payment
FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
July 1, 2024	☐ Receipt of Invoice from Vendor
United States Department of Education	
84.027A	
H027A240032	Reimbursement Frequency
337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly
N/A	Monthly Quarterly
3810002-24	□ Other:
Indirect Costs 2024-2025	
	Financial Reporting Method
	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
	☐ Other
\$1,133,214.00	
\$715,795.00	Subrecipient:
\$1,849,009.00	⊠ Yes
	□ No
July 1, 2024 to September 30, 2026	
r	Henderson County Board of Education  1805 Second Street Henderson, KY 42420 GKTJFU7E5RQ1  Karla Miller, 502-564-4970 Ext 4155  300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310  300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025  Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.  \$1,133,214.00 \$715,795.00 \$1,849,009.00

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	Henry County Board of Education		State
Street Adress:	326 S, Main		Federal
City, State, Zip:	New Castle, KY 40050		Other:
UEI#:	M8WFZL5V9RX5		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Re	imbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCI	CEIS)	Monthly
MOA Number:	N/A		Monthly Quarterly A T T T T T T T T T T T T T T T T T T
Pass-through Number:	3810002-24	7 -	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities		CFR 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	ance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amoun		89,880.00	
Previous Cumulative Amoun	•	•	brecipient:
Cumulative Amoun	t: \$47	-	Yes No
			NO TO THE PARTY OF
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

2	
	Fund Type:
Hickman County Board of Education	□ State
416 Waterfield Drive N.	
Clinton, KY 42031	□ Other:
ZBHDLDZ149G1	
	Research and Development
Karla Miller, 502-564-4970 Ext 4155	□ Yes
300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Susan Hazelwood, 502-564-1979 Ext 4310	
300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
Frankfort, KY 40601	□ Federal Cash Request
	☐ Expenditure Reimbursement
	☐ Automatic Payment
FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
July 1, 2024	☐ Receipt of Invoice from Vendor
United States Department of Education	
84.027A	
H027A240032	Reimbursement Frequency
337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly
N/A	Monthly Quarterly Quarterly
3810002-24	□ Other:
Indirect Costs 2024-2025	
	Financial Reporting Method
	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
	☐ Other
\$121,371.00	
\$76,664.00	Subrecipient:
\$198,035.00	⊠ Yes
	□ No
July 1, 2024 to September 30, 2026	
r	Hickman County Board of Education 416 Waterfield Drive N. Clinton, KY 42031 ZBHDLDZ149G1  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025 Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.  \$121,371.00 \$76,664.00 \$198,035.00

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Hopkins County Board of Education		State
Street Adress:	320 S. Seminary Street	$\boxtimes$	Federal
City, State, Zip:	Madisonville, KY 42431		Other:
UEI#:	HWWLYAH86HD8		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reir	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly and Entropy
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:	\$1,088,640.00		Other
Previous Cumulative Amount:	\$687,640.00	Sub	recipient:
Cumulative Amount:	\$1,776,280.00	⊠ Y □ N	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect

encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Jackson County Board of Education	□ State	
Street Adress:	3331 Hwy. 421 South		
City, State, Zip:	McKee, KY 40447	□ Other:	
UEI#:	NYP8GGCWHZJ3		
KDE Contact Information:		Research and Development	
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes	
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No	
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment	
City, State, Zip	Frankfort, KY 40601		
		☐ Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment	
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum	
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency	- 1
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly     Monthly	ant of
MOA Number:	N/A	☐ Quarterly	ent of
Pass-through Number:	3810002-24	☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		<ul><li>Electronic Submission CDIP A MUNIS report munumber.</li></ul>	st be submitted for each project
Authorized Funding:  Current Award Amount	\$372,455.00	Other	
Previous Cumulative Amount	\$235,261.00	Subrecipient:	
Cumulative Amount	\$607,716.00	⊠ Yes □ No	
		<del></del>	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Jackson Independent Board of Education	☐ State
Street Adress:	940 Highland Avenue	
City, State, Zip:	Jackson, KY 41339	☐ Other:
UEI#:	M14NAA62SAT8	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	☐ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabiliti and CFR 76-77, 80-82 and 108-446 and Uniform Gu	ies Education Act, Part B Section 619; EDGAR 34 CFR 300,	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:	(Salite) <u>2 st x 3 2 s s</u>	□ Other
Current Award Amou	unt: \$56,250.00	
Previous Cumulative Amou		Subrecipient:
Cumulative Amou	, ,	⊠ Yes
555.05.00	<del>452,113.00</del>	□ No
Period of Award:	July 1, 2024 to September 30, 2026	

eriod of Award: July 1, 2024 to September 30, 2026

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Jefferson County Board of Education		State
Street Adress:	3332 Newburg Road	$\boxtimes$	Federal
City, State, Zip:	Louisville, KY 34020		Other:
UEI#:	R5D3NH1SNPA7		
KDE Contact Information:		Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reir	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly Cuarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	nncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidal		$\boxtimes$	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$16,879,071.00		
Previous Cumulative Amount:		Sub	recipient:
Cumulative Amount:		⊠ Y	•
Davied of Assert	lub 1 2024 to Contamber 20 2026		
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Jenkins Independent Board of Education		State
Street Adress:	269 Old Highway 3086	$\boxtimes$	Federal
City, State, Zip:	Jenkins ,KY 41537		Other:
UEI#:	MKD6C88V9N41		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	chod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reir	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly Control Cont
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E		$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guidar	ice, <u>2 CFR 9 200</u> .	_	number.
Authorized Funding:			Other
Current Award Amount:	\$78,697.00	١.	
Previous Cumulative Amount:	\$49,709.00		recipient:
Cumulative Amount:	\$128,406.00	⊠ Y □ N	
		ш I <sup>1</sup>	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect

encumbrances. Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Jessamine County Board of Education	□ State
Street Adress:	871 Wilmore Road	
City, State, Zip:	Nicholasville, KY 40356	□ Other:
UEI#:	MJADCMTN21G8	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	☐ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year	•	☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilit and CFR 76-77, 80-82 and 108-446 and Uniform Gu	ties Education Act, Part B Section 619; EDGAR 34 CFR 300,	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:	<u> </u>	□ Other
Current Award Amo	unt: \$1,234,595.00	
Previous Cumulative Amo		Subrecipient:
Cumulative Amo	• • • • • • • • • • • • • • • • • • • •	⊠ Yes
	<del>+ 1/01 // 12000</del>	□ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Johnson County Board of Education		State
Street Adress:	253 N. Mayo Tr.		Federal
City, State, Zip:	Paintsville, KY 41240		Other:
UEI#:	GRR9ZGF3V5G9		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 431	0	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	)	Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reir	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/	CCEIS)	Monthly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E		4 CFR 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guidar	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount:		\$548,521.00	
Previous Cumulative Amount: Cumulative Amount:			precipient:
Cumulative Amount.		\$894,995.00 🖂 Y	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Kenton County Board of Education	□ State
Street Adress:	1055 Eaton Drive	⊠ Federal
City, State, Zip:	Fort Wright, KY 41017	☐ Other:
UEI#:	EX2YKXPGAM55	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
· · ·	s Education Act, Part B Section 619; EDGAR 34 CFR 300,	⊠ Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guid	lance, <u>2 CFR § 200</u> .	number.
Authorized Funding:		□ Other
Current Award Amour		
Previous Cumulative Amour		Subrecipient:
Cumulative Amour	nt: \$3,684,324.00	⊠ Yes □ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Knott County Board of Education		State
Street Adress:	1156 Hindman Bypass		Federal
City, State, Zip:	Hindman, KY 41822		Other:
UEI#:	FLM5XFNXD6V8		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	)	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	imbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/C	CCEIS)	Monthly Quarterly A TTM E TT O T
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guid		CFR 300, ⊠	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amoun		G416,303.00	Other
Previous Cumulative Amoun	t: \$.	\$262,957.00 <b>Sul</b>	brecipient:
Cumulative Amoun	t: \$	6679,260.00 ×	
Period of Award:	July 1, 2024 to September 30, 2026		

Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Knox County Board of Education	☐ State
Street Adress:	200 Daniel Boone Drive	□ Federal
City, State, Zip:	Barbourville, KY 40906	☐ Other:
UEI#:	T4MVCMAF9WW3	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Gui	es Education Act, Part B Section 619; EDGAR 34 CFR 300, dance, 2 CFR § 200.	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:		☐ Other
Current Award Amou	nt: \$739,756.00	
Previous Cumulative Amou	nt: \$467,267.00	Subrecipient:
Cumulative Amou	nt: \$1,207,023.00	⊠ Yes
		□ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect

encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	LaRue County Board of Education		State
Street Adress:	208 College Street	$\boxtimes$	Federal
City, State, Zip:	Hodgenville, KY 42748		Other:
UEI#:	KAG2K1MLNMF5		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Re	imbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS	S) 🗵	Monthly Quarterly A THE E TO
MOA Number:	N/A	\	Quarterly
Pass-through Number:	3810002-24	7 -	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fin	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilitie		R 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guic	lance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amour		5,516.00	
Previous Cumulative Amour		•	brecipient:
Cumulative Amour	nt: \$629		Yes
			No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Laurel County Board of Education		State
Street Adress:	718 North Main Street	$\boxtimes$	Federal
City, State, Zip:	London, KY 40741		Other:
UEI#:	NK9SJEWQYDQ3		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reir	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly a TTM ent of
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities		$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida Authorized Funding:	nce, <u>2 CFR § 200</u> .		number. Other
-	44.057.000.00		other
Current Award Amount		cl.	
Previous Cumulative Amount: Cumulative Amount:			recipient:
Cumulative Amount.	\$2,230,961.00	⊠ Y □ N	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	Lawrence County Board of Education		State
Street Adress:	50 Bulldog Lane	$\boxtimes$	Federal
City, State, Zip:	Louisa, KY 41230		Other:
UEI#:	HSGRHLMSDFU4		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	M	ethod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Re	eimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly E T O
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24	7 0	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fi	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilitie		00,	
and CFR 76-77, 80-82 and 108-446 and Uniform Guic	lance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amour			
Previous Cumulative Amour	• • •		brecipient:
Cumulative Amour	nt: \$663,62		Yes
			No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title): Date: October 2, 2024 Gretta Hylton, Associate Commissioner

Action Number:	2		
Name and Address of Recipient:		Fui	nd Type:
Agency Name:	Lee County Board of Education		State
Street Adress:	242 Lee Avenue		Federal
City, State, Zip:	Beattyville, KY 41311		Other:
UEI#:	QZHDX5AX3AU4		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 431	10	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	e) 🗆	Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	imbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS,	/CCEIS)	Monthly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fin	nancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		34 CFR 300, ⊠	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:			
Current Award Amount:		\$184,527.00	
Previous Cumulative Amount:			brecipient:
Cumulative Amount:		, ,	Yes
Same dive / infound		—	No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Leslie County Board of Education			State
Street Adress:	27 Eagle Ln.		$\boxtimes$	Federal
City, State, Zip:	Hyden, KY 41749			Other:
UEI#:	FRLNGLEMBRC4			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	0		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2024			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A240032	-	Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/	CCEIS)	$\boxtimes$	Monthly Quarterly 2 TEMPE TO 1
MOA Number:	N/A	$\langle V   L$		Quarterly
Pass-through Number:	3810002-24	- /		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilitie and CFR 76-77, 80-82 and 108-446 and Uniform Guid		4 CFR 300,	$\boxtimes$	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
- Current Award Amour	nt:	\$304,316.00		
Previous Cumulative Amour			Sub	recipient:
Cumulative Amour		\$496,537.00	⊠ Y	•
				lo
Period of Award:	July 1, 2024 to September 30, 2026			

eriod of Award: July 1, 2024 to September 30, 2026

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Letcher County Board of Education		State
Street Adress:	224 Parks Street		Federal
City, State, Zip:	Whitesburg, KY 41858		Other:
UEI#:	Q23NU2943MJ3		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reir	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CC	CEIS)	Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24	7 -	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		CFR 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:		□ 466 033 00	Other
Previous Cumulative Amount:		466,923.00 294,931.00 <b>Sub</b>	and the state of t
Cumulative Amount:	·	761,854.00 Sub	recipient:
Cumulative Amount.	\$1	701,834.00 🖂 N	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Lewis County Board of Education	☐ State
Street Adress:	65 Central Elementary	□ Federal
City, State, Zip:	Vanceburg, KY 41179	☐ Other:
UEI#:	GVLDK8RDVMA6	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	☐ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year	ar	☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly
MOA Number:	N/A	☐ Quarterly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabil and CFR 76-77, 80-82 and 108-446 and Uniform G	ities Education Act, Part B Section 619; EDGAR 34 CFR 300,	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:		□ Other
Current Award Am	ount: \$334,551.00	
Previous Cumulative Am		Subrecipient:
Cumulative Am	, ,	⊠ Yes
	. ,	□ No
Period of Award:	July 1, 2024 to September 30, 2026	
renou oi Awaiu.	July 1, 2024 to September 30, 2020	

eriod of Award: July 1, 2024 to September 30, 2026

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund	Type:
Agency Name:	Lincoln County Board of Education		State
Street Adress:	305 Danville Avenue	$\boxtimes$	Federal
City, State, Zip:	Stanford ,KY 40484		Other:
UEI#:	CPDJWGTATCD5		
KDE Contact Information:		Resea	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Meth	nod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reim	bursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Finan	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:	\$636,229.00		Other
Previous Cumulative Amount:	\$401,874.00	Subre	ecipient:
Cumulative Amount:	\$1,038,103.00	⊠ Ye:	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Livingston County Board of Education			State
Street Adress:	127 E. Adair Street		$\boxtimes$	Federal
City, State, Zip:	Smithland, KY 42081			Other:
UEI#:	N2L6RGNJLF36			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 431	0		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	)		Lump Sum
Federal Award Date:	July 1, 2024			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A240032		Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/	CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A	$\langle V   L$		Monthly Quarterly 2 TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT
Pass-through Number:	3810002-24	- /		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		4 CFR 300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amoun	t:	\$181,260.00		
Previous Cumulative Amoun			Sub	recipient:
Cumulative Amoun		\$295,752.00	⊠ Y	es
				lo
Period of Award:	July 1, 2024 to September 30, 2026			

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

2			
	F	Fund	Туре:
Logan County Board of Education			State
2222 Bowling Green Road		$\boxtimes$	Federal
Russellville, KY 42276			Other:
U59KWNZ5JWC8			
	R	Rese	arch and Development
Karla Miller, 502-564-4970 Ext 4155			Yes
300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Susan Hazelwood, 502-564-1979 Ext 4310			
300 Sower Blvd, 5 <sup>th</sup> Floor	N	Meth	nod of Payment
Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
			Automatic Payment
FY25 IDEA Basic (Section 611 School Age)			Lump Sum
July 1, 2024	С		Receipt of Invoice from Vendor
United States Department of Education			
84.027A			
H027A240032	R	Reim	bursement Frequency
337L(LEAs), 337LP (Private), 337LC (CEIS/CO	CEIS)	$\boxtimes$	Monthly
N/A			Monthly Quarterly E T T T T T T T T T T T T T T T T T T
3810002-24			Other:
Indirect Costs 2024-2025			
	F	Finar	ncial Reporting Method
	CFR 300,	$\boxtimes$	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
		7	Other
\$5			
		Subr	ecipient:
	·		•
July 1, 2024 to September 30, 2026			
	Logan County Board of Education 2222 Bowling Green Road Russellville, KY 42276 U59KWNZ5JWC8  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4 <sup>th</sup> Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5 <sup>th</sup> Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CON/A 3810002-24 Indirect Costs 2024-2025 Education Act, Part B Section 619; EDGAR 34 Ince, 2 CFR § 200.	Logan County Board of Education  2222 Bowling Green Road  Russellville, KY 42276  U59KWNZ5JWC8  Karla Miller, 502-564-4970 Ext 4155  300 Sower Blvd, 4 <sup>th</sup> Floor  Susan Hazelwood, 502-564-1979 Ext 4310  300 Sower Blvd, 5 <sup>th</sup> Floor  Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age)  July 1, 2024  United States Department of Education  84.027A  H027A240032  337L(LEAS), 337LP (Private), 337LC (CEIS/CCEIS)  N/A  3810002-24  Indirect Costs 2024-2025  Education Act, Part B Section 619; EDGAR 34 CFR 300, once, 2 CFR § 200.	Logan County Board of Education  2222 Bowling Green Road  Russellville, KY 42276  U59KWNZ5JWC8  Rese  Karla Miller, 502-564-4970 Ext 4155  300 Sower Blvd, 4 <sup>th</sup> Floor  Susan Hazelwood, 502-564-1979 Ext 4310  300 Sower Blvd, 5 <sup>th</sup> Floor  Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age)  July 1, 2024  United States Department of Education  84.027A  H027A240032  337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)  N/A  3810002-24  Indirect Costs 2024-2025  Final Education Act, Part B Section 619; EDGAR 34 CFR 300, 10ce, 2 CFR § 200.

eriod of Award: July 1, 2024 to September 30, 2026

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Ludlow Independent Board of Education		State
Street Adress:	525 Elm Street		Federal
City, State, Zip:	Ludlow, KY 41016		Other:
UEI#:	HKC5YD7R7DL4		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly a rtment of
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida	Education Act, Part B Section 619; EDGAR 34 CFR 300, Ince, 2 CFR § 200.		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount	÷139,105.0	0	Other
Previous Cumulative Amount			precipient:
Cumulative Amount	, ,		•
	<b>,</b>		
Paried of Assessed	lulu 4, 2024 to Contombou 20, 2025		
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: October 2, 2024

encumbrances.

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Lyon County Board of Education	□ State
Street Adress:	217 Jenkins Road	
City, State, Zip:	Eddyville, KY 42038	□ Other:
UEI#:	UEMEJG9A4R95	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly — — — — — — — — — — — — — — — — — — —
MOA Number:	N/A	☐ Monthly ☐ Quarterly
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
Grant Authority (Source): Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidal		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:	\$141,638.00	□ Other
Previous Cumulative Amount:		Subrecipient:
Cumulative Amount:	\$231,103.00	Yes □ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Madison County Board of Education	□ State
Street Adress:	301 Highland Park Drive	⊠ Federal
City, State, Zip:	Richmond, KY 40475	□ Other:
UEI#:	TCMLSQ9N16G3	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly
MOA Number:	N/A	Monthly Quarterly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:		☐ Other
Current Award Amount:	\$1,703,141.00	
Previous Cumulative Amount:	\$1,075,790.00	Subrecipient:
Cumulative Amount:	\$2,778,931.00	⊠ Yes
		□ No
Period of Award:	July 1, 2024 to September 30, 2026	

Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash

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

Office of Special Education and Early Learning (OSEEL)

Date: October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Magoffin County Board of Education	□ State
Street Adress:	25 School Drive	
City, State, Zip:	Salyersville, KY 41465	☐ Other:
UEI#:	N29EPBW22BW7	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	☐ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year	r	☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	<ul><li>✓ Monthly</li><li>☐ Quarterly</li></ul>
MOA Number:	N/A	☐ Quarterly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabili and CFR 76-77, 80-82 and 108-446 and Uniform Grant Gra	ties Education Act, Part B Section 619; EDGAR 34 CFR 300, uidance. 2 CFR § 200.	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:		□ Other
Current Award Amo	ount: \$334,517.00	
Previous Cumulative Amo		Subrecipient:
Cumulative Amo	, ,	⊠ Yes
	· ·	□ No
Period of Award:	July 1, 2024 to September 30, 2026	
i ciioa oi Awaia.	July 1, 2024 to Jeptember Ju, 2020	

eriod of Award: July 1, 2024 to September 30, 2026

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund	д Туре:
Agency Name:	Marion County Board of Education		State
Street Adress:	755 East Main Street	$\boxtimes$	Federal
City, State, Zip:	Lebanon, KY 40033		Other:
UEI#:	J21FW94LPDK3		
KDE Contact Information:		Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	hod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/Co	CEIS)	Monthly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities		CFR 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount		508,207.00	
Previous Cumulative Amount	·	·	recipient:
Cumulative Amount	:	829,216.00 ⊠ Ye □ N	
		<b>.</b>	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Marshall County Board of Education		State
Street Adress:	86 High School Road	$\boxtimes$	Federal
City, State, Zip:	Benton, KY 42025		Other:
UEI#:	M14JF3YR2KV1		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidal			Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:	\$733,083.00		Other
Previous Cumulative Amount:	\$463,052.00	Sub	recipient:
Cumulative Amount:	\$1,196,135.00	N ⊠	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund	d Type:
Agency Name:	Martin County Board of Education		State
Street Adress:	104 East Main Street	$\boxtimes$	Federal
City, State, Zip:	Inez, KY 41224		Other:
UEI#:	H9J5LKGKZ7D2		
KDE Contact Information:		Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rein	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS	IS)	Monthly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24	7	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		R 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:		2,848.00	
Previous Cumulative Amount:	·	•	recipient:
Cumulative Amount:	\$559	9,407.00 ⊠ Y □ N	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Mason County Board of Education		State
Street Adress:	34 East Second Street	$\boxtimes$	Federal
City, State, Zip:	Maysville, KY 41056		Other:
UEI#:	JKWGFLXVCDS3		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:	\$426,425.0		Other
Previous Cumulative Amount:	\$269,351.0	0 Sub	precipient:
Cumulative Amount:	\$695,776.0	0 ⊠ °	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Mayfield Independent Board of Education	☐ State
Street Adress:	914 E. College Street	□ Federal
City, State, Zip:	Mayfield, KY 42066	☐ Other:
UEI#:	NMMEWKCCDGR1	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	☐ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly Quarterly
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
	Education Act, Part B Section 619; EDGAR 34 CFR 300,	⊠ Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	ance, <u>2 CFR § 200</u> .	number.
Authorized Funding:		□ Other
Current Award Amount		
Previous Cumulative Amount		Subrecipient:
Cumulative Amount	:: \$461,471.00	⊠ Yes □ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	McCracken County Board of Education	□ State
Street Adress:	5347 Benton Road	
City, State, Zip:	Paducah, KY 42003	☐ Other:
UEI#:	QG2FZ1Y3NK46	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year	r	☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabili and CFR 76-77, 80-82 and 108-446 and Uniform Grant Gra	ties Education Act, Part B Section 619; EDGAR 34 CFR 300,	<ul> <li>Electronic Submission CDIP A MUNIS report must be submitted for each project number.</li> </ul>
Authorized Funding:	2. dante, <u>2. dant 3. 200</u> 1	□ Other
Current Award Amo	ount: \$1,078,513.00	
Previous Cumulative Amo		Subrecipient:
Cumulative Amo	• • • • • • • • • • • • • • • • • • • •	⊠ Yes
Samulative Ame	\$1,735,730.00	□ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: October 2, 2024

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	McCreary County Board of Education			State
Street Adress:	120 Raider Way		$\boxtimes$	Federal
City, State, Zip:	Stearns, KY 42647			Other:
UEI#:	S8GSDD68JPU4			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	0		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2024			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A240032		Reir	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/0	CCEIS)	$\boxtimes$	Monthly Quarterly artment of
MOA Number:	N/A	$\langle V   L$		Quarterly
Pass-through Number:	3810002-24	- 7 -		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities		4 CFR 300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u> .			number.
Authorized Funding:				Other
Current Award Amount		\$509,364.00		
Previous Cumulative Amount		\$321,740.00		recipient:
Cumulative Amount	:	\$831,104.00	⊠ Y □ N	
			יו יי	
Period of Award:	July 1, 2024 to September 30, 2026			

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund	d Туре:
Agency Name:	McLean County Board of Education		State
Street Adress:	410 Highway 136 East	$\boxtimes$	Federal
City, State, Zip:	Calhoun, KY 42327		Other:
UEI#:	YJUSZCWE76M5		
KDE Contact Information:		Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	hod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly Quarterly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida	Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount	\$221,399.00	_	
Previous Cumulative Amount		Subr	recipient:
Cumulative Amount	• • • • • • • • • • • • • • • • • • • •	⊠ Ye	·
	·	□N	
Period of Award:	July 1, 2024 to September 30, 2026		
i cilou di Awalu.	July 1, 2027 to September 30, 2020		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

2	
	Fund Type:
Meade County Board of Education	□ State
1155 Old Ekron Road	
Brandenburg, KY 40108	□ Other:
G9KMH68NZPN5	
	Research and Development
Karla Miller, 502-564-4970 Ext 4155	□ Yes
300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Susan Hazelwood, 502-564-1979 Ext 4310	
300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
Frankfort, KY 40601	
	☐ Expenditure Reimbursement
	☐ Automatic Payment
FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
July 1, 2024	☐ Receipt of Invoice from Vendor
United States Department of Education	
84.027A	
H027A240032	Reimbursement Frequency
337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly
N/A	<ul><li>✓ Monthly</li><li>☐ Quarterly</li></ul>
3810002-24	☐ Other:
Indirect Costs 2024-2025	
	Financial Reporting Method
	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
	□ Other
\$729,699.00	
\$460,915.00	Subrecipient:
\$1,190,614.00	⊠ Yes
	□ No
July 1, 2024 to September 30, 2026	
r	Meade County Board of Education 1155 Old Ekron Road Brandenburg, KY 40108 G9KMH68NZPN5  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025 Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.  \$729,699.00 \$460,915.00 \$1,190,614.00

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2			
Name and Address of Recipient:		F	und	1 Type:
Agency Name:	Menifee County Board of Education			State
Street Adress:	202 Back Street	Σ	$\boxtimes$	Federal
City, State, Zip:	Frenchburg, KY 40322			Other:
UEI#:	RSMVWQND3MQ5			
KDE Contact Information:		R	Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 43	10		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	N	Vletl	hod of Payment
City, State, Zip	Frankfort, KY 40601	Σ	$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	e) 🗆		Lump Sum
Federal Award Date:	July 1, 2024			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A240032	R	Reim	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS	S/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A			Monthly Quarterly Quarterly
Pass-through Number:	3810002-24			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			
		FI	inar	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities		34 CFR 300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u> .		_	number.
Authorized Funding:				Other
Current Award Amount		\$184,501.00		
Previous Cumulative Amount				ecipient:
Cumulative Amount	:		⊠ Ye □ N	
			*'	~
Period of Award:	July 1, 2024 to September 30, 2026			

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Mercer County Board of Education		State
Street Adress:	530 Perryville Road	$\boxtimes$	Federal
City, State, Zip:	Harrodsburg, KY 40330		Other:
UEI#:	NGWTLK4XPXT1		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 431	10	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	e) 🗆	Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	imbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS	S/CCEIS)	Monthly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fin	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities		34 CFR 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount		\$466,975.00	
Previous Cumulative Amount: Cumulative Amount:			brecipient:
Cumulative Amount.		\$761,940.00	Yes No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Metcalfe County Board of Education		State
Street Adress:	709 W. Stockton Street	$\boxtimes$	Federal
City, State, Zip:	Edmonson ,KY 42129		Other:
UEI#:	QQMMUML13G16		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:	\$254,777.0	00	Other
Previous Cumulative Amount:	\$160,930.0	00 Sub	precipient:
Cumulative Amount:	\$415,707.0	00 🔯 '	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Middlesboro Independent Board of Education	☐ State
Street Adress:	220 N. 20th Street	□ Federal
City, State, Zip:	Middlesboro, KY 40965	☐ Other:
UEI#:	J9SDANQDRSV9	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	☐ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly     ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■
MOA Number:	N/A	<ul><li>✓ Monthly</li><li>☐ Quarterly</li></ul>
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida	Education Act, Part B Section 619; EDGAR 34 CFR 300, ance, <u>2 CFR § 200</u> .	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:		Other
Current Award Amoun		
Previous Cumulative Amoun		·
Cumulative Amoun	t: \$348,261.00	D ⊠ Yes □ No
Period of Award:	July 1, 2024 to September 30, 2026	
. C.I.Ou DI AWUIU.	Jany 1, 2027 to September 30, 2020	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Monroe County Board of Education		State
Street Adress:	309 Emberton Street	$\boxtimes$	Federal
City, State, Zip:	Tompkinsville, KY 42167		Other:
UEI#:	GTKFHC6RE3N3		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$299,368.00		
Previous Cumulative Amount:		Sub	precipient:
Cumulative Amount:	\$488,464.00	$\boxtimes$ Y	·
		_ I	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

 Authorized By (Name and Title):
 Gretta Hylton, Associate Commissioner
 Date:
 October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Montgomery County Board of Education		State
Street Adress:	640 Woodford Drive	$\boxtimes$	Federal
City, State, Zip:	Mt. Sterling ,KY 40353		Other:
UEI#:	KEDEUKLPQJM6		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly art ent of
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:	\$656,161.00		Other
Previous Cumulative Amount:	• •	Sub	recipient:
Cumulative Amount:	\$1,070,625.00	⊠ \ □ 1	
Period of Award:	July 1, 2024 to September 30, 2026		

Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Morgan County Board of Education	□ State
Street Adress:	155 University Drive	
City, State, Zip:	West Liberty, KY 41472	□ Other:
UEI#:	H49MLFMXZG83	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	□ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly
MOA Number:	N/A	Monthly Quarterly Quarterly
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
· · ·	Education Act, Part B Section 619; EDGAR 34 CFR 300,	⊠ Electronic Submission CDIP A MUNIS report must be submitted for each project     ¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬
and CFR 76-77, 80-82 and 108-446 and Uniform Guida Authorized Funding:	ince, <u>2 CFR 9 200</u> .	number.  □ Other
	¢220 224 00	□ Other
Current Award Amount		C. L.
Previous Cumulative Amount Cumulative Amount		Subrecipient:
Cumulative Amount	. \$335,726.00	⊠ Yes □ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Muhlenberg County Board of Education		State
Street Adress:	510 West Main Street	$\boxtimes$	Federal
City, State, Zip:	Powderly, KY 42367		Other:
UEI#:	W799QUELLUD5		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly Control Cont
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guid	Education Act, Part B Section 619; EDGAR 34 CFR 300,	Fina	ancial Reporting Method  Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amoun	t: \$742,673.00		
Previous Cumulative Amoun		Sub	precipient:
Cumulative Amoun		× \	·
	. ,	_ I	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title): Date: October 2, 2024 Gretta Hylton, Associate Commissioner

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Murray Independent Board of Education	1		State
Street Adress:	208 S. 13th Street		$\boxtimes$	Federal
City, State, Zip:	Murray, KY 42071			Other:
UEI#:	JJ2VNB2CTH69			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 431	10		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	e)		Lump Sum
Federal Award Date:	July 1, 2024			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A240032		Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS,	/CCEIS)		Monthly
MOA Number:	N/A	KVL		Monthly Quarterly Control Cont
Pass-through Number:	3810002-24	- 7 -		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilitie and CFR 76-77, 80-82 and 108-446 and Uniform Guid		34 CFR 300,	$\boxtimes$	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amour	t:	\$251,360.00		
Previous Cumulative Amour	t:	\$158,771.00	Sub	recipient:
Cumulative Amour	t:	\$410,131.00	⊠ Y	•
				lo
Period of Award:	July 1, 2024 to September 30, 2026			

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title): Date: October 2, 2024 Gretta Hylton, Associate Commissioner

2	
	Fund Type:
Nelson County Board of Education	□ State
288 Wildcat Lane	
Bardstown, KY 40004	□ Other:
CBD2FKG9EZ3	
	Research and Development
Karla Miller, 502-564-4970 Ext 4155	□ Yes
300 Sower Blvd, 4 <sup>th</sup> Floor	No
Susan Hazelwood, 502-564-1979 Ext 4310	
300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
Frankfort, KY 40601	
	☐ Expenditure Reimbursement
	☐ Automatic Payment
FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
July 1, 2024	☐ Receipt of Invoice from Vendor
United States Department of Education	
84.027A	
H027A240032	Reimbursement Frequency
337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	<b>⊠</b> Monthly
N/A	<ul><li>✓ Monthly</li><li>☐ Quarterly</li></ul>
3810002-24	□ Other:
Indirect Costs 2024-2025	
	Financial Reporting Method
	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
	☐ Other
\$690,162.00	
\$435,941.00	Subrecipient:
\$1,126,103.00	⊠ Yes
	□ No
July 1, 2024 to September 30, 2026	
1	Nelson County Board of Education 288 Wildcat Lane Bardstown, KY 40004 CBD2FKG9EZ3  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAS), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025  Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.  \$690,162.00 \$435,941.00 \$1,126,103.00

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fu	ınd Type:
Agency Name:	Newport Independent Board of Education		State
Street Adress:	30 W. Eighth Street	$\boxtimes$	] Federal
City, State, Zip:	Newport, KY 41071		Other:
UEI#:	C57VV1BQPZ76		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	М	lethod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Re	eimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS	5) 🗸 🖂	Monthly Quarterly
MOA Number:	N/A	V	Quarterly Quarterly
Pass-through Number:	3810002-24	/ -	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fi	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$322,	,068.00	
Previous Cumulative Amount:	\$203,	,434.00 <b>S</b> u	ubrecipient:
Cumulative Amount:	\$525,	,502.00	l Yes
			l No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

2	
	Fund Type:
Nicholas County Board of Education	□ State
395 W. Main Street	⊠ Federal
Carlisle, KY 40311	□ Other:
JP6BNSXP29A1	
	Research and Development
Karla Miller, 502-564-4970 Ext 4155	□ Yes
300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Susan Hazelwood, 502-564-1979 Ext 4310	
300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
Frankfort, KY 40601	
	☐ Expenditure Reimbursement
	☐ Automatic Payment
FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
July 1, 2024	☐ Receipt of Invoice from Vendor
United States Department of Education	
84.027A	
H027A240032	Reimbursement Frequency
337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly — — — — — — — — — — — — — — — — — — —
N/A	Monthly     Quarterly     Quarterly     Quarterly
3810002-24	☐ Other:
Indirect Costs 2024-2025	
	Financial Reporting Method
	<ul> <li>Electronic Submission CDIP A MUNIS report must be submitted for each project number.</li> </ul>
	Other
\$163,100.00	
\$103,021.00	Subrecipient:
\$266,121.00	⊠ Yes
	□ No
July 1, 2024 to September 30, 2026	
1	Nicholas County Board of Education 395 W. Main Street Carlisle, KY 40311 JP6BNSXP29A1  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4 <sup>th</sup> Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5 <sup>th</sup> Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025  Education Act, Part B Section 619; EDGAR 34 CFR 300, nnce, 2 CFR § 200.  \$163,100.00 \$103,021.00 \$266,121.00

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Ohio County Board of Education	□ State
Street Adress:	315 E. Union Street	
City, State, Zip:	Hartford, KY 42347	☐ Other:
UEI#:	LA8BK54J3FU7	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly — — — — — — — — — — — — — — — — — — —
MOA Number:	N/A	Monthly Quarterly
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		<ul> <li>Electronic Submission CDIP A MUNIS report must be submitted for each project number.</li> </ul>
Authorized Funding:  Current Award Amount:	\$646,524.00	□ Other
Previous Cumulative Amount:	\$408,377.00	Subrecipient:
Cumulative Amount:	\$1,054,901.00	⊠ Yes □ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Oldham County Board of Education	□ State
Street Adress:	6165 W. Highway 146	
City, State, Zip:	Crestwood, KY 40014	□ Other:
UEI#:	JAN2T65BBKS8	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly
MOA Number:	N/A	Monthly       Quarterly       Quarterly       Nonthly       Quarterly       Nonthly        Nonthly       Nonthly       Nonthly       Nonthly       Nonthly       Nonthly       Nonthly       Nonthly       Nonthly       Nonthly       Nonthly       Nonthly       Nonthly        Nonthly        Nonthly        Nonthly        Nonthly        Nonthly
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		Electronic Submission CDIP A MUNIS report must be submitted for each proje number.
Authorized Funding:		□ Other
Current Award Amount:	\$1,653,469.00	
Previous Cumulative Amount:	\$1,044,415.00	Subrecipient:
Cumulative Amount:	\$2,697,884.00	⊠ Yes □ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Owen County Board of Education		State
Street Adress:	1600 Hwy. 22 E.	$\boxtimes$	Federal
City, State, Zip:	Owenton, KY 40359		Other:
UEI#:	G9KYVKRRHDP3		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 431	10	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	e) 🗆	Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	imbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS	S/CCEIS)	Monthly
MOA Number:	N/A		Monthly Quarterly E T O
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fin	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		34 CFR 300, ⊠	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:	mce, <u>2 Cr N y 200</u> .		Other
Current Award Amount		\$266,793.00	Circi
Previous Cumulative Amount			brecipient:
Cumulative Amount		, ,	Yes
Canadative Amount	•	Ç433,313.00	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund	l Type:
Agency Name:	Owensboro Independent Board of Education		State
Street Adress:	450 Griffith Avenue	$\boxtimes$	Federal
City, State, Zip:	Owensboro, KY 42301		Other:
UEI#:	YDS6FZ5SPHG5		
KDE Contact Information:		Rese	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Meth	hod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reim	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Finar	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$884,251.00		
Previous Cumulative Amount:	\$558,538.00	Subr	ecipient:
Cumulative Amount:	\$1,442,789.00	⊠ Ye	es
		□ No	0
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Owsley County Board of Education		State
Street Adress:	14 Old Highway 11	$\boxtimes$	Federal
City, State, Zip:	Booneville, KY 41314		Other:
UEI#:	EB5UH3FR2PZ7		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rein	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly and Entropy
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:	\$137,018.00		Other
Previous Cumulative Amount:	• •	Sub	recipient:
Cumulative Amount:	\$223,565.00	⊠ Y □ N	
Period of Award:	July 1, 2024 to September 30, 2026		

Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash

 Authorized By (Name and Title):
 Gretta Hylton, Associate Commissioner
 Date:
 October 2, 2024

Action Number:	2			
Name and Address of Recipient:		Fe	und	Type:
Agency Name:	Paducah Independent Board of Education			State
Street Adress:	800 Caldwsell Street		$\boxtimes$	Federal
City, State, Zip:	Paducah, KY 42003			Other:
UEI#:	ZNX2MSYZL2H7			
KDE Contact Information:		R	Resea	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	)		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	N	Meth	nod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2024			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A240032	R	Reim	bursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/C	CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A			Monthly Quarterly
Pass-through Number:	3810002-24			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			
		Fi	inan	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		1 CFR 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	S	\$498,108.00		
Previous Cumulative Amount:	ş	\$314,630.00 <b>S</b>	Subre	ecipient:
Cumulative Amount:	\$	\$812,738.00	⊠ Ye	es
			□No	0
Period of Award:	July 1, 2024 to September 30, 2026			

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Paintsville Independent Board of Education		State
Street Adress:	305 Second Street	$\boxtimes$	Federal
City, State, Zip:	Paintsville, KY 41240		Other:
UEI#:	TFPSMR48CR83		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reir	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly Quarterly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$103,128.00		
Previous Cumulative Amount:	\$65,140.00	Sub	recipient:
Cumulative Amount:	\$168,268.00	⊠ Y	⁄es
			No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Paris Independent Board of Education	□ State
Street Adress:	310 W. 7th Street	
City, State, Zip:	Paris, KY 40361	□ Other:
UEI#:	LDANNBJJMU68	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly Quarterly
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guid	s Education Act, Part B Section 619; EDGAR 34 CFR 300, ance. 2 CFR § 200.	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:		□ Other
Current Award Amoun	t: \$115,202.00	
Previous Cumulative Amoun		Subrecipient:
Cumulative Amoun		⊠ Yes
		□ No
Period of Award:	July 1, 2024 to September 30, 2026	
	, -, · · · · · · · · · · · · · ·	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Pendleton County Board of Education		State
Street Adress:	2525 Hwy. 27		Federal
City, State, Zip:	Falmouth, KY 41040		Other:
UEI#:	NCJ6V3CB3F47		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reii	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCE	EIS)	Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		FR 300,	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:	\$34	42,321.00	Other
Previous Cumulative Amount:	\$21	16,227.00 <b>Sub</b>	recipient:
Cumulative Amount:	\$55	58,548.00 × 1	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Perry County Board of Education	☐ State
Street Adress:	315 Park Avenue	
City, State, Zip:	Hazard, KY 41701	□ Other:
UEI#:	RRAJQ5JZYJ58	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Y	/ear	☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly Quarterly
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disal and CFR 76-77, 80-82 and 108-446 and Uniform	bilities Education Act, Part B Section 619; EDGAR 34 CFR 300,	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:		☐ Other
Current Award A	mount: \$667,889.00	
Previous Cumulative A		
Cumulative A	• • • • • • • • • • • • • • • • • • • •	•
		□ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Pike County Board of Education		State
Street Adress:	316 S. Mayo Tr.	$\boxtimes$	Federal
City, State, Zip:	Pikeville, KY 41501		Other:
UEI#:	JUYHWD288SF5		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reir	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:	\$1,200,298.00		Other
Previous Cumulative Amount:	\$758,169.00	Sub	recipient:
Cumulative Amount:	\$1,958,467.00	⊠ Y □ N	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund	1 Type:
Agency Name:	Pikeville Independent Board of Education		State
Street Adress:	148 Second Street	$\boxtimes$	Federal
City, State, Zip:	Pikeville, KY 41501		Other:
UEI#:	Y9GKDJZLN9B5		
KDE Contact Information:		Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Meth	hod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reim	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Finar	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$151,055.00		
Previous Cumulative Amount:	\$95,414.00	Subr	ecipient:
Cumulative Amount:	\$246,469.00	⊠ Ye	es
		$\square$ N	0
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Pineville Independent Board of Education	☐ State	
Street Adress:	401 Virginia Avenue		
City, State, Zip:	Pineville, KY 40977	☐ Other:	
UEI#:	Z5WUTS8XA2Z4		
KDE Contact Information:		Research and D	Development
Program Consultant:	<u>Karla Miller</u> , 502-564-4970 Ext 4155	☐ Yes	
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No	
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Pay	ment
City, State, Zip	Frankfort, KY 40601		ash Request
		☐ Expenditu	ure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automati	ic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sun	n
Federal Award Date:	July 1, 2024	☐ Receipt o	f Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursemen	nt Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly	aartmont of
MOA Number:	N/A	☐ Quarterly	partment of
Pass-through Number:	3810002-24	☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Repo	rting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		⊠ Electronic number.	c Submission <b>CDIP</b> A MUNIS report must be submitted for each project
Authorized Funding:		☐ Other	
Current Award Amount	\$84,348.00		
Previous Cumulative Amount		Subrecipient:	
Cumulative Amount	• • •	⊠ Yes	
		□ No	
Davied of Assessed	hulu 1 2024 to Contombox 20 2026		
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Powell County Board of Education		State
Street Adress:	691 Breckinridge Street		Federal
City, State, Zip:	Stanton, KY 40380		Other:
UEI#:	KKKPLKGJGNJ7		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 431	10	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	e) 🗆	Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS	S/CCEIS)	Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities		34 CFR 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:		4075.050.00	Other
Current Award Amount Previous Cumulative Amount		\$376,859.00 \$238,043.00 <b>Sub</b>	
Cumulative Amount		\$614,902.00 \( \times \)	precipient:
Cumulative Amount	•	3014,902.00 ⊠ \	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Pulaski County Board of Education		State
Street Adress:	501 East University Drive	$\boxtimes$	Federal
City, State, Zip:	Somerset, KY 42502		Other:
UEI#:	GM2GFQZJJ4J6		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida	Education Act, Part B Section 619; EDGAR 34 CFR 300, ance, 2 CFR § 200.		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amoun	t: \$1,305,409.00		
Previous Cumulative Amoun	t: \$824,562.00	Sub	recipient:
Cumulative Amoun	t: \$2,129,971.00	$\boxtimes$ \	/es
			No
Period of Award:	July 1, 2024 to September 30, 2026		

stilod of Award.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Raceland-Worthington Independent Board of Education		State
Street Adress:	600 Ram Blvd.	$\boxtimes$	Federal
City, State, Zip:	Raceland, KY 411639		Other:
UEI#:	NBKUF6L3DH53		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly art ent of
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	es Education Act, Part B Section 619; EDGAR 34 CFR 300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guid	dance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amou			
Previous Cumulative Amou			precipient:
Cumulative Amou	nt: \$233,150.00	⊠ <b>`</b> □ I	
			NO .
Period of Award:	July 1, 2024 to September 30, 2026		

July 1, 2024 to September 30, 2026

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

2	
	Fund Type:
Robertson County Board of Education	□ State
1762 Sardis Road	
Mt. Olivet, KY 41064	□ Other:
PPFPZ2T27LQ9	
	Research and Development
Karla Miller, 502-564-4970 Ext 4155	□ Yes
300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Susan Hazelwood, 502-564-1979 Ext 4310	
300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
Frankfort, KY 40601	□ Federal Cash Request
	☐ Expenditure Reimbursement
	☐ Automatic Payment
FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
July 1, 2024	☐ Receipt of Invoice from Vendor
United States Department of Education	
84.027A	
H027A240032	Reimbursement Frequency
337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly
N/A	<ul><li>✓ Monthly</li><li>☐ Quarterly</li></ul>
3810002-24	□ Other:
Indirect Costs 2024-2025	
	Financial Reporting Method
	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
	☐ Other
\$68,234.00	
\$43,100.00	Subrecipient:
\$111,334.00	⊠ Yes
	□ No
July 1, 2024 to September 30, 2026	
r	Robertson County Board of Education 1762 Sardis Road Mt. Olivet, KY 41064 PPFPZ2T27LQ9  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025  Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.  \$68,234.00 \$43,100.00 \$111,334.00

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Rockcastle County Board of Education		State
Street Adress:	245 Richmond Street		Federal
City, State, Zip:	Mt. Vernon, KY 40456		Other:
UEI#:	JN33NX6AN3N1		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		0,	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount	\$418,29	3.00	Other
Previous Cumulative Amount	\$264,21	4.00 <b>Sub</b>	precipient:
Cumulative Amount	\$682,50	7.00	
Period of Award:	July 1, 2024 to September 30, 2026		

Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

2		
	Fun	d Type:
Rowan County Board of Education		State
415 W. Sun Street		Federal
Morehead, KY 40351		Other:
RMC8VFW9XY83		
	Res	earch and Development
Karla Miller, 502-564-4970 Ext 4155		Yes
300 Sower Blvd, 4 <sup>th</sup> Floor		No
Susan Hazelwood, 502-564-1979 Ext 4310		
300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
Frankfort, KY 40601		Federal Cash Request
		Expenditure Reimbursement
		Automatic Payment
FY25 IDEA Basic (Section 611 School Age)		Lump Sum
July 1, 2024		Receipt of Invoice from Vendor
United States Department of Education		
84.027A		
H027A240032	Reir	mbursement Frequency
337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
N/A		Monthly Quarterly Quarterly
3810002-24		Other:
Indirect Costs 2024-2025		
	Fina	ncial Reporting Method
		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
		Other
\$564,021.00		
\$356,264.00	Sub	recipient:
\$920,285.00	⊠ Y	'es
		No
July 1, 2024 to September 30, 2026		
1	Rowan County Board of Education 415 W. Sun Street Morehead, KY 40351 RMC8VFW9XY83  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025  Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.  \$564,021.00 \$356,264.00 \$920,285.00	Rowan County Board of Education  415 W. Sun Street  Morehead, KY 40351  RMC8VFW9XY83  Resi  Karla Miller, 502-564-4970 Ext 4155  300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310  300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAS), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025  Final Education Act, Part B Section 619; EDGAR 34 CFR 300, noce, 2 CFR § 200.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Russell County Board of Education	□ State
Street Adress:	404 S. Main Street	
City, State, Zip:	Jamestown, KY 42629	□ Other:
UEI#:	JLZPL1Q4YF83	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly       Quarterly       Output       Description       Output       Description       Output       Description       Output       Description       Description
MOA Number:	N/A	Monthly Quarterly Quarterly
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:		□ Other
Current Award Amount:	\$461,724.00	
Previous Cumulative Amount:		Subrecipient:
Cumulative Amount:	\$753,372.00	⊠ Yes
	• •	□ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Russell Independent Board of Education		State
Street Adress:	409 Belfonte Street		Federal
City, State, Zip:	Russellville, KY 41169		Other:
UEI#:	KAYTXL8WGNV8		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly Cluster Control Cont
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fin	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		), 🗵	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$308,652	2.00	
Previous Cumulative Amount:	\$194,959	0.00 <b>Sul</b>	precipient:
Cumulative Amount:	\$503,611	00	Yes
			No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Russellville Independent Board of Education	☐ State
Street Adress:	255 S. Summer Street	
City, State, Zip:	Russellville, KY 42276	☐ Other:
UEI#:	FEJ4MLTP3HE5	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	⊠ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly     Monthly
MOA Number:	N/A	Monthly   Quarterly   Quarterly
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilitie and CFR 76-77, 80-82 and 108-446 and Uniform Guid	s Education Act, Part B Section 619; EDGAR 34 CFR 300, lance, 2 CFR § 200.	Electronic Submission CDIP A MUNIS report must be submitted for each proje number.
Authorized Funding:		□ Other
Current Award Amou	nt: \$200,553.00	00
Previous Cumulative Amou		
Cumulative Amou	• • • • • • • • • • • • • • • • • • • •	·
		□ No
Period of Award:	July 1, 2024 to September 30, 2026	
	14., 1, 151 to september 30, 2020	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Science Hill Independent Board of Education	□ State
Street Adress:	6007 N. Hwy. 27	
City, State, Zip:	Science Hill, KY 42553	□ Other:
UEI#:	LTPZPK8TCDK4	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly Quarterly
MOA Number:	N/A	<ul><li>✓ Monthly</li><li>☐ Quarterly</li></ul>
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		Electronic Submission CDIP A MUNIS report must be submitted for each proje number.
Authorized Funding:		□ Other
Current Award Amount:	\$67,894.00	
Previous Cumulative Amount:	\$42,885.00	Subrecipient:
Cumulative Amount:	\$110,779.00	⊠ Yes
		□ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Scott County Board of Education		State
Street Adress:	2168 Frankfort Pike	$\boxtimes$	Federal
City, State, Zip:	Georgetown, KY 40324		Other:
UEI#:	LF4GAHNUJVQ5		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rein	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities			Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	nice, <u>2 CFR § 200</u> .		number.
Authorized Funding:	44.242.450.00		Other
Current Award Amount		Cls	
Previous Cumulative Amount Cumulative Amount		Sub	recipient:
Cumulative Amount	. \$2,189,936.00	⊠ Y □ N	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Shelby County Board of Education	☐ State
Street Adress:	1155 West Main Street	□ Federal
City, State, Zip:	Shelbyville, KY 40066	☐ Other:
UEI#:	MZ3EVRJQ6MD1	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	☐ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Yea	r	☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly
MOA Number:	N/A	☐ Quarterly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabili and CFR 76-77, 80-82 and 108-446 and Uniform G	ties Education Act, Part B Section 619; EDGAR 34 CFR 300, uidance. 2 CFR § 200.	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:		□ Other
Current Award Amo	punt: \$977,164.00	
Previous Cumulative Amo		Subrecipient:
Cumulative Amo	• • • • • • • • • • • • • • • • • • • •	⊠ Yes
	, ,,== ,,======	□ No
Davied of Assessed.	lish 1 2024 to Contamber 20 2020	
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Simpson County Board of Education		State
Street Adress:	430 S. College Stree		Federal
City, State, Zip:	Franklin, KY 42134		Other:
UEI#:	UCG5HSG9GNT1		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$465,861.00		
Previous Cumulative Amount:	\$294,261.00		precipient:
Cumulative Amount:	\$760,122.00		·
			No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fui	nd Type:
Agency Name:	Somerset Independent Board of Education		State
Street Adress:	305 College Street		Federal
City, State, Zip:	Somerset, KY 42501		Other:
UEI#:	KCJ3RY1NTJN4		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\bowtie$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Re	imbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24	7	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$259,3	392.00	
Previous Cumulative Amount:			brecipient:
Cumulative Amount:	\$423,2	236.00	Yes
			No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fu	und Type:
Agency Name:	Southgate Independent Board of Education	n 🗆	] State
Street Adress:	Wm. Blatt and Evergreen	$\boxtimes$	☑ Federal
City, State, Zip:	Southgate, KY 41071		] Other:
UEI#:	PGAALRNGXRK3		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		] Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	■ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	N	lethod of Payment
City, State, Zip	Frankfort, KY 40601		
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			] Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		] Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	R	eimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/C	CEIS)	Monthly — — — —
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24	7	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fi	nancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		CFR 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each projunumber.
Authorized Funding:  Current Award Amount:		\$51,808.00	] Other
Previous Cumulative Amount:		\$32,723.00 <b>S</b> u	ubrecipient:
Cumulative Amount:	;		☑ Yes ☑ No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	Spencer County Board of Education		State
Street Adress:	207 W. Main Street	$\boxtimes$	Federal
City, State, Zip:	Taylorsville, KY 40071		Other:
UEI#:	L3V5GP3PNV43		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 431	10	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	e) 🗆	Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Re	imbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS,	/CCEIS) ⊠	Monthly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fin	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities		34 CFR 300, ⊠	
and CFR 76-77, 80-82 and 108-446 and Uniform Guida Authorized Funding:	ance, <u>2 CFR § 200</u> .		number. Other
		445430530	Other
Current Award Amount		\$464,205.00	turdista.
Previous Cumulative Amoun Cumulative Amoun			brecipient:
Cumulative Amoun	ι.	-	Yes No
		_	
Period of Award:	July 1, 2024 to September 30, 2026		

and of Award.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Taylor County Board of Education		State
Street Adress:	1209 E. Broadway	$\boxtimes$	Federal
City, State, Zip:	Campbellsville, KY 42718		Other:
UEI#:	LLSKHWFMAHC7		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly Quarterly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$410,278.00		
Previous Cumulative Amount:	\$259,152.00	Sub	recipient:
Cumulative Amount:	\$669,430.00	$\boxtimes$ \	⁄es
			No
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

2		
	Fun	d Type:
Todd County Board of Education		State
205 Airport Road		Federal
Elkton, KY 42220		Other:
T2PSEBKV1CM9		
	Rese	earch and Development
Karla Miller, 502-564-4970 Ext 4155		Yes
300 Sower Blvd, 4 <sup>th</sup> Floor		No
Susan Hazelwood, 502-564-1979 Ext 4310		
300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
		Expenditure Reimbursement
		Automatic Payment
FY25 IDEA Basic (Section 611 School Age)		Lump Sum
July 1, 2024		Receipt of Invoice from Vendor
United States Department of Education		
84.027A		
H027A240032	Reir	mbursement Frequency
337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
N/A		Monthly Quarterly Quarterly
3810002-24		Other:
Indirect Costs 2024-2025		
	Fina	ancial Reporting Method
		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
		Other
\$348,694.00		
\$220,252.00	Sub	recipient:
\$568,946.00	⊠ Y	res
		No
July 1, 2024 to September 30, 2026		
	Todd County Board of Education 205 Airport Road Elkton, KY 42220 T2PSEBKV1CM9  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025  Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.  \$348,694.00 \$220,252.00 \$568,946.00	Todd County Board of Education  205 Airport Road Elkton, KY 42220  T2PSEBKV1CM9  Res  Karla Miller, 502-564-4970 Ext 4155  300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY25 IDEA Basic (Section 611 School Age) July 1, 2024 United States Department of Education 84.027A  H027A240032 337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS) N/A 3810002-24 Indirect Costs 2024-2025  Final Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.  \$348,694.00 \$\$568,946.00

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fu	ınd Type:
Agency Name:	Trigg County Board of Education		State
Street Adress:	202 Main Street		Federal
City, State, Zip:	Cadiz, KY 42211		Other:
UEI#:	WA7VHW5VVQS3		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		] No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	M	ethod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Re	eimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CO	CEIS)	Monthly art ment of
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24	7	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fir	nancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guid		CFR 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amoun	t: \$3	335,316.00	
Previous Cumulative Amoun	t: \$2	211,802.00 <b>Su</b>	ubrecipient:
Cumulative Amoun	t: \$5	547,118.00 ×	l Yes
			No
Period of Award:	July 1, 2024 to September 30, 2026		

suly 1, 2024 to September 30, 2020

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Trimble County Board of Education	☐ State
Street Adress:	116 Wentworth Avenue	
City, State, Zip:	Bedford, KY 40006	☐ Other:
UEI#:	X2C3DED61EM9	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	□ Federal Cash Request
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly     → □     →
MOA Number:	N/A	<ul><li>✓ Monthly</li><li>☐ Quarterly</li></ul>
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida	Education Act, Part B Section 619; EDGAR 34 CFR 300, ince, 2 CFR § 200.	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount	: \$180,109.00	□ Other
Previous Cumulative Amount		Subrecipient:
Cumulative Amount		⊠ Yes
	, ,	□ No
Period of Award:	July 1, 2024 to September 30, 2026	
	50., 1, 202 i to september 50, 2020	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Union County Board of Education			State
Street Adress:	510 S. Mart Street		$\boxtimes$	Federal
City, State, Zip:	Morganfield, KY 42437			Other:
UEI#:	EMS9AJPQKTG3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 43:	10		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	e)		Lump Sum
Federal Award Date:	July 1, 2024			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A240032		Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS	S/CCEIS)	$\boxtimes$	Monthly Quarterly
MOA Number:	N/A	KVL		Monthly Quarterly
Pass-through Number:	3810002-24	7 -		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		34 CFR 300,	$\boxtimes$	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$418,795.00		
Previous Cumulative Amount:		\$264,531.00	Subi	recipient:
Cumulative Amount:		\$683,326.00	⊠ Y	
				lo
Period of Award:	July 1, 2024 to September 30, 2026			

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect

encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Walton-Verona Independent Board of Education		State
Street Adress:	16 School Road	$\boxtimes$	Federal
City, State, Zip:	Walton, KY 41094		Other:
UEI#:	JCR6BG4MN1M4		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	imbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fin	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		,	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount	\$288, <b>1</b> 53	00	Other
Previous Cumulative Amount			brecipient:
Cumulative Amount			Yes
Carridative Amount	. , , , , , , , , , , , , , , , , , , ,		
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund 1	Туре:
Agency Name:	Warren County Board of Education		State
Street Adress:	303 Lover's Lane	⊠ F	Federal
City, State, Zip:	Bowling Green, KY 42102		Other:
UEI#:	MMVUBL3ECMX4		
KDE Contact Information:		Resea	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ \	Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Metho	od of Payment
City, State, Zip	Frankfort, KY 40601	⊠ F	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	□ l	Lump Sum
Federal Award Date:	July 1, 2024	□ F	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reimb	bursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	× I	Monthly
MOA Number:	N/A		Monthly artificial entrol
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financ	cial Reporting Method
Grant Authority (Source): Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission <b>CDIP</b> <mark>A MUNIS report must be submitted for each project number.</mark>
Authorized Funding:			Other
Current Award Amount:	\$2,396,524.00		
Previous Cumulative Amount:	\$1,513,767.00	Subre	cipient:
Cumulative Amount:	\$3,910,291.00	⊠ Yes	S
		□ No	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Washington County Board of Education	☐ State
Street Adress:	120 Mackville Hill Road	⊠ Federal
City, State, Zip:	Springfield, KY 40069	☐ Other:
UEI#:	KJJ9BCPC4Q75	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly   Quarterly   Quarterly
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilitie and CFR 76-77, 80-82 and 108-446 and Uniform Guic	s Education Act, Part B Section 619; EDGAR 34 CFR 300, lance. 2 CFR § 200.	,   Electronic Submission CDIP A MUNIS report must be submitted for each proje number.
Authorized Funding:		□ Other
Current Award Amour	ht: \$304,955.0	
Previous Cumulative Amour		
Cumulative Amour		·
		□No
Period of Award:	July 1, 2024 to September 30, 2026	
	. , .,	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Wayne County Board of Education		State
Street Adress:	150 Cardinal Way	$\boxtimes$	Federal
City, State, Zip:	Monticello, KY 42633		Other:
UEI#:	NECNNZJ8J3X5		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 433	10	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age	e) 🗆	Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	imbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS	S/CCEIS)	Monthly
MOA Number:	N/A		Monthly Quarterly A TTM E TT O
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities		34 CFR 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:		45.40.000.00	Other
Current Award Amount Previous Cumulative Amount		\$540,382.00 \$341,333.00 <b>Suk</b>	
Previous Cumulative Amount  Cumulative Amount		\$881,715.00	brecipient:
cumulative Amount	•	3861,713.00	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Webster County Board of Education		State
Street Adress:	28 State Rt. 1340		Federal
City, State, Zip:	Dixon, KY 42409		Other:
UEI#:	NHQJCNK4FQS1		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 431	0	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	) 🗆	Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/	CCEIS)	Monthly
MOA Number:	N/A		Monthly Quarterly Cluster Control Cont
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities B		4 CFR 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guidan Authorized Funding:	ice, <u>2 CFR § 200</u> .		number. Other
· ·			Other
Current Award Amount: Previous Cumulative Amount:		\$366,750.00 \$231,657.00 <b>Sub</b>	precipient:
Cumulative Amount:		\$598,407.00 × \(\sigma\)	•
Camalative Amount.		1 □	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Whitley County Board of Education		State
Street Adress:	300 Main Street	$\boxtimes$	Federal
City, State, Zip:	Williamsburg, KY 40769		Other:
UEI#:	FD2ECQNUT1L6		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reir	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly a TTTTE E TO
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities			Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount:			
Previous Cumulative Amount:	• •		recipient:
Cumulative Amount:	\$1,156,699.00	⊠ Y □ N	
			•
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: October 2, 2024

Action Number:	2	
Name and Address of Recipient:		Fund Type:
Agency Name:	Williamsburg Independent Board of Education	☐ State
Street Adress:	1000 Main Street	□ Federal
City, State, Zip:	Williamsburg, KY 40769	☐ Other:
UEI#:	MM66VAGRASR3	
KDE Contact Information:		Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	☐ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310	
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
ALN# (Formerly CFDA No.):	84.027A	
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Monthly — — — — — — — — — — — — — — — — — — —
MOA Number:	N/A	<ul><li>✓ Monthly</li><li>☐ Quarterly</li></ul>
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
Grant Authority (Source): Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		Electronic Submission CDIP A MUNIS report must be submitted for each proje- number.
Authorized Funding:		□ Other
Current Award Amount:	\$110,266.00	
Previous Cumulative Amount:	\$69,649.00	Subrecipient:
Cumulative Amount:	\$179,915.00	⊠ Yes □ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Williamstown Independent Board of Education		State
Street Adress:	300 Helton Street	$\boxtimes$	Federal
City, State, Zip:	Williamstown, KY 41097		Other:
UEI#:	EKWCG8BKNCA9		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rein	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly 2 TTTT E TT TTTTT
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidal			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount:	\$106,618.00		Other
Previous Cumulative Amount:	• •		recipient:
Cumulative Amount:	\$173,962.00	⊠ Y □ N	
Period of Award:	July 1, 2024 to September 30, 2026		

Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Wolfe County Board of Education		State
Street Adress:	68 Main Streeet	$\boxtimes$	Federal
City, State, Zip:	Campton, KY 41301		Other:
UEI#:	LMKNDZ1ADGM1		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:  Current Award Amount			Other
Previous Cumulative Amount	· · · ·	Sub	orecipient:
Cumulative Amount	\$354,465.00	⊠ \ □ I	
Period of Award:	July 1, 2024 to September 30, 2026		

Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Woodford County Board of Education		State
Street Adress:	330 Pisgah Pk.		Federal
City, State, Zip:	Versailles, KY 40383		Other:
UEI#:	EGENAXBHKQK7		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	) /	Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24	7	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:	ĆEDA (	001.00	Other
Current Award Amount: Previous Cumulative Amount:		091.00	
Previous Cumulative Amount: Cumulative Amount:		941.00 <b>Sub</b> 032.00 × 1	precipient:
Cumulative Amount.	, , , , , , , , , , , , , , , , , , , ,	032.00	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fund	d Type:
Agency Name:	Kentucky School for the Blind Board of Educa	ation $\square$	State
Street Adress:	1867 Frankfort Avenue	$\boxtimes$	Federal
City, State, Zip:	Louisville, KY 40206		Other:
UEI#:	G2J6EHYDKP79		
KDE Contact Information:		Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	chod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCE	EIS)	Monthly
MOA Number:	N/A		Monthly Quarterly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities		FR 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount:		27,766.00	
Previous Cumulative Amount:	·	·	recipient:
Cumulative Amount:	\$4	15,303.00 ⊠ Y	
			<del></del>
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Kentucky School for the Deaf Board of Education		State
Street Adress:	303 S 2nd Street	$\boxtimes$	Federal
City, State, Zip:	Danville, KY 40422		Other:
UEI#:	G2J6EHYDKP79		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2024		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Rein	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities			Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount:			
Previous Cumulative Amount:	• • • • • • • • • • • • • • • • • • • •		recipient:
Cumulative Amount:	\$107,400.	Y ⊠ 00 1 □	
		۵۱	<del></del>
Period of Award:	July 1, 2024 to September 30, 2026		

Request must be submitted by November 13, 2026. All funds must be spent or encumbered by September 30, 2026. The quarterly report for the period ending September 30, 2026 MUST reflect encumbrances.

Special Instructions/Conditions: The funds for 343LP and 343LC must be requested under 343L Federal Cash Request. 343LP and 343LC breakdown amounts can be found in GMAP. The final Federal Cash

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:October 2, 2024