Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Adair County Board of Education	□ State	
Street Adress:	1204 Greensburg St		
City, State, Zip:	Columbia, KY 42728	□ Other:	
UEI#:	V3KGV5KYN7V4		
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	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)	<ul><li>Monthly</li><li>Quarterly</li></ul>	1
MOA Number:	N/A	☐ Quarterly	
Pass-through Number:	3810002-24	☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
	ities Education Act, Part B Section 611; EDGAR 34 CFR 300,	⊠ Electronic Submission CDIP A MUNIS report must be submitted for each p	<mark>roject</mark>
and CFR 76-77, 80-82 and 108-446 and Uniform G	Guidance, <u>2 CFR § 200</u> .	number.	
Authorized Funding:		□ Other	
Current Award Ame			
Previous Cumulative Amo		Subrecipient:	
Cumulative Amo	ount: \$270,331.00	⊠ Yes □ No	
		□ NO	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Allen County Board of Education		State
Street Adress:	570 Oliver Street	$\boxtimes$	Federal
City, State, Zip:	Scottsville, KY 42164		Other:
UEI#:	KBH7G4LAUHR1		
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 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		$\boxtimes$	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:			
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$302,845.00		
		□ I	NO
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Anchorage Independent Board of Education		State
Street Adress:	11400 Ridge Road	$\boxtimes$	Federal
City, State, Zip:	Anchorage, KY 40223		Other:
UEI#:	LC26TAM3N8Y5		
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	ır		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 artificial ent of
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	ities Education Act, Part B Section 611; 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 G	duidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amo			
Previous Cumulative Amo			recipient:
Cumulative Amo	ount: \$36,928.00	/ ⊠	
		<b>□</b> l'	NU .
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Anderson County Board of Education	☐ State
Street Adress:	1160 ByPass North	⊠ Federal
City, State, Zip:	Lawrenceburg, KY 40342	☐ Other:
UEI#:	CM91S1J5ZQ58	
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 Ye	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     Monthly
MOA Number:	N/A	Monthly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
	lities Education Act, Part B Section 611; EDGAR 34 CFR 300,	
and CFR 76-77, 80-82 and 108-446 and Uniform 0	Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:		□ Other
Current Award Am		
Previous Cumulative Am		
Cumulative Am	nount: \$378,393.00	00 ⊠ Yes □ No
		□ NO
Period of Award:	July 1, 2024 to September 30, 2026	

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Ashland Independent Board of Education	☐ State	
Street Adress:	1820 Hickman Street	⊠ Federal	
City, State, Zip:	Ashland, KY 41105	☐ Other:	
UEI#:	SKCLK2K8XXL3		
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 Ye	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)		ent of
MOA Number:	N/A	☐ Quarterly	
Pass-through Number:	3810002-24	☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
	lities Education Act, Part B Section 611; EDGAR 34 CFR 300,	⊠ Electronic Submission CDIP A MUNIS report me	ust be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform (	Guidance, <u>2 CFR § 200</u> .	number.	
Authorized Funding:		☐ Other	
Current Award Am			
Previous Cumulative Am		Subrecipient:	
Cumulative Am	nount: \$336,963.00	⊠ Yes □ No	
		□ NO	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Augusta Independent Board of Education		State
Street Adress:	307 Bracken Street	$\boxtimes$	Federal
City, State, Zip:	Augusta, KY 41002		Other:
UEI#:	KTNKYGVJFBH3		
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		$\boxtimes$	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:			
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$30,523.00	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
		ш!	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	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:		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 Cuarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	Education Act, Part B Section 611; 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 Guida	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:	4400 055 00		Other
Current Award Amount			
Previous Cumulative Amount Cumulative Amount			precipient:
Cumulative Amount	. \$156,255.00	/ ⊠   □	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Barbourville Independent Board of Education		State
Street Adress:	140 School Street	$\boxtimes$	Federal
City, State, Zip:	Barbourville, KY 40906		Other:
UEI#:	Y7V7Q5B334U7		
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)	$\boxtimes$	Monthly Quarterly 2 The Total Control of the Contro
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 Guidal		$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
Authorized Funding:	ice, <u>2 CFR 9 200</u> .		number.
	664 404 00		Other
Current Award Amount: Previous Cumulative Amount:		ch	and distribution
Cumulative Amount:		Sub	recipient:
Cumulative Amount.	Ş01,461.00	□ N	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund 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:		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 Ye	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)	<b>⋈</b> Monthly
MOA Number:	N/A	Monthly Quarterly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
	oilities Education Act, Part B Section 611; EDGAR 34 CFR 300,	
and CFR 76-77, 80-82 and 108-446 and Uniform	Guidance, 2 CFR § 200.	number.
Authorized Funding:	4252.000.00	□ Other
Current Award An		
Previous Cumulative An		
Cumulative An	mount: \$262,999.00	00 ⊠ Yes □ No
Period of Award:	July 1, 2024 to September 30, 2026	

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Barren County Board of Education		State
Street Adress:	202 W. Washington Street	$\boxtimes$	Federal
City, State, Zip:	Glasgow, KY 42141		Other:
UEI#:	GSS1PTEJ5KJ8		
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 Courterly Courterl
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			precipient:
Cumulative Amount	\$471,023.00	/ 🖂	
			<del></del>
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	d Type:
Agency Name:	Bath County Board of Education		State
Street Adress:	405 W. Main Street	$\boxtimes$	Federal
City, State, Zip:	Owingsville, KY 40360		Other:
UEI#:	Z66KSQKYWNA5		
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/CCEIS)		Monthly Quarterly artment of
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
	es Education Act, Part B Section 611; 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 Gui	dance, <u>2 CFR § 200</u> .	_	number.
Authorized Funding:			Other
Current Award Amou			
Previous Cumulative Amou			recipient:
Cumulative Amou	int: \$202,485.00	⊠ Y □ N	
		_ I	•
Period of Award:	July 1, 2024 to September 30, 2026		

July 1, 2024 to September 30, 2026

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d 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:		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	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	Reir	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly a TTTTE TTTTTTTTTTTTTTTTTTTTTTTTTTTTTT
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	nncial Reporting Method
	ities Education Act, Part B Section 611; 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 G	Suidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amo			
Previous Cumulative Amo			recipient:
Cumulative Amo	ount: \$137,799.00	⊠ Y □ N	
		יו ניי	NO.
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	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:		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 Courterly Courterl
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:	4070 005 00		Other
Current Award Amount			
Previous Cumulative Amount			precipient:
Cumulative Amount	\$270,825.00	/ ⊠   □	
			<del></del>
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Bellevue Independent Board of Education	□ State	
Street Adress:	219 Center Street		
City, State, Zip:	Bellevue, KY 41073	□ Other:	
UEI#:	HQJGH23A6QN5		
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 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)	<ul> <li>✓ Monthly</li> <li>☐ Quarterly</li> </ul>	7
MOA Number:	N/A	□ Quarterly □	
Pass-through Number:	3810002-24	☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
	ities Education Act, Part B Section 611; EDGAR 34 CFR 300,		project
and CFR 76-77, 80-82 and 108-446 and Uniform G	uidance, <u>2 CFR § 200</u> .	number.	
Authorized Funding:		□ Other	
Current Award Amo			
Previous Cumulative Amo		Subrecipient:	
Cumulative Amo	ount: \$81,552.00	⊠ Yes □ No	
		□ NO	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
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	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 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
	Education Act, Part B Section 611; 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	ance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amoun			
Previous Cumulative Amoun			recipient:
Cumulative Amoun	t: \$94,259.00	⊠ Y □ N	
		<u></u> п	VO
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
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:		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 Cuarterly
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:	ince, <u>2 CFR § 200</u> .		Other
Current Award Amount	\$1,759,662.00		out.
Previous Cumulative Amount		Sub	precipient:
Cumulative Amount		Sub ⊠ \	·
cumulative Amount	. 71,733,002.00	□ N	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d 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	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 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
	es Education Act, Part B Section 611; 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 Gui	dance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amou			
Previous Cumulative Amou			recipient:
Cumulative Amou	nt: \$274,949.00	/ ⊠ 1 □	
		⊔ ľ	NU
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Bowling Green Independent Board of Education		State
Street Adress:	1211 Center Street		Federal
City, State, Zip:	Bowling Green, KY 42101		Other:
UEI#:	ZQDJM4X8CD64		
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 Quarterly a The Late of the Late o
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	es Education Act, Part B Section 611; 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 Gui	dance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amou			
Previous Cumulative Amou			precipient:
Cumulative Amou	nt: \$412,174.00	⊠ <b>`</b>	
		□ I	NO
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	d Type:
Agency Name:	Boyd County Board of Education		State
Street Adress:	1104 Boyd McCullough Drive	$\boxtimes$	Federal
City, State, Zip:	Ashland, KY 41102		Other:
UEI#:	JT83X9MM4MS9		
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	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	Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly a The Internal Control of the Intern
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
	ities Education Act, Part B Section 611; 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 G	buidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			recipient:
Cumulative Am	ount: \$334,526.00	⊠ Yo □ N	
		⊔ IN	NO TO THE POST OF
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	d 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:		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/CCEIS)	$\boxtimes$	Monthly Quarterly Control of the Con
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 Guidal		$\boxtimes$	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:	ite, <u>2 cm y 200</u> .		Other
Current Award Amount:	\$307,972.00	\ '	otile!
Previous Cumulative Amount:		Sub	recipient:
Cumulative Amount:		Subi	•
Currialitive Arribunt.	\$307,372.00		
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Bracken County Board of Education	☐ State
Street Adress:	348 W. Miami Street	□ Federal
City, State, Zip:	Brooksville, KY 41004	☐ Other:
UEI#:	EMP1VAVK3B35	
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 Ye	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)	<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
	oilities Education Act, Part B Section 611; 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	Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:		□ Other
Current Award Ar		
Previous Cumulative Ar		
Cumulative Ar	mount: \$108,532.00	D ⊠ Yes □ No
		□ NO
Period of Award:	July 1, 2024 to September 30, 2026	

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Breathitt County Board of Education	□ State
Street Adress:	420 Court Street	□ Federal
City, State, Zip:	Jackson, KY 41339	☐ Other:
UEI#:	EEEPAJS3SEP5	
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
MOA Number:	N/A	Monthly Quarterly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
	lities Education Act, Part B Section 611; EDGAR 34 CFR 300,	
and CFR 76-77, 80-82 and 108-446 and Uniform C	Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:		□ Other
Current Award Am		
Previous Cumulative Am		
Cumulative Am	nount: \$245,062.00	00 ⊠ Yes □ No
		□ INU
Period of Award:	July 1, 2024 to September 30, 2026	

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Breckinridge County Board of Education		State
Street Adress:	86 Airport Road	$\boxtimes$	Federal
City, State, Zip:	Hardinsburg, KY 40143		Other:
UEI#:	ZT9JJJ5Y2AS2		
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 Control Cont
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	Education Act, Part B Section 611; 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	ance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amour			
Previous Cumulative Amour			precipient:
Cumulative Amour	t: \$271,488.00	⊠ <b>`</b> □ I	
			NU
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	<b>Bullitt County Board of Education</b>	□ State
Street Adress:	1040 Hwy. 44E	
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 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     →
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
	pilities Education Act, Part B Section 611; 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	Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:		□ Other
Current Award Ar		
Previous Cumulative Ar		Subrecipient:
Cumulative Ar	mount: \$1,161,037.00	⊠ Yes □ No
Period of Award:	July 1, 2024 to September 30, 2026	

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
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:		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 Ye	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	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly a TTTTE TTTTTTTTTTTTTTTTTTTTTTTTTTTTTT
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	lities Education Act, Part B Section 611; 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 0	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			precipient:
Cumulative Am	ount: \$46,488.00	⊠ \ □	
		□ I	NO.
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Butler County Board of Education		State
Street Adress:	203 N. Tyler Street	$\boxtimes$	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	$\boxtimes$	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 Courterly
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	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount			
Previous Cumulative Amount			orecipient:
Cumulative Amount	\$232,615.00	/ ⊠ 1 □	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	l 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:		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	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	Reim	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly Control of the Con
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Finar	ncial Reporting Method
	ities Education Act, Part B Section 611; 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 G	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			ecipient:
Cumulative Am	ount: \$181,354.00	⊠ Ye □ No	
		□ INC	o e e e e e e e e e e e e e e e e e e e
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	d Type:
Agency Name:	Calloway County Board of Education		State
Street Adress:	2110 College Farm Road	$\boxtimes$	Federal
City, State, Zip:	Murray, KY 42071		Other:
UEI#:	FUW1KXHJ1XS3		
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 3 r + m 0 n + 0 +
MOA Number:	N/A		Monthly Quarterly a remaining the second of
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial 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:	\$319,253.00	⊠ Y □ N	
		⊔N	10
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Campbell County Board of Education	☐ State
Street Adress:	101 Orchard Lane	
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:	<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	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Ye	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     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
	oilities Education Act, Part B Section 611; EDGAR 34 CFR 300,	
and CFR 76-77, 80-82 and 108-446 and Uniform	Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:	4577 193 20	□ Other
Current Award An		
Previous Cumulative An		
Cumulative An	nount: \$573,482.00	00 ⊠ Yes □ No
Period of Award:	July 1, 2024 to September 30, 2026	

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Campbellsville Independent Board of Education		State
Street Adress:	136 S. Columbia Avenue	$\boxtimes$	Federal
City, State, Zip:	Campbellsville, KY 42718		Other:
UEI#:	HN7DVLX6XBY4		
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	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	Reir	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly Quarterly artment of
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	ities Education Act, Part B Section 611; 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 G	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			recipient:
Cumulative Am	ount: \$125,126.00	⊠ Y □ 1	
		□ I'	NO
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
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	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 Control of the Con
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		$\boxtimes$	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:			
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$69,522.00		
			10
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Carroll County Board of Education		State
Street Adress:	813 Hawkins Street	$\boxtimes$	Federal
City, State, Zip:	Carrolton, KY 41008		Other:
UEI#:	V2DFULJ1ZZZ5		
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 Courterly Courterl
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			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:			precipient:
Cumulative Amount:	\$186,763.00	/ N	
		L I	•
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Carter County Board of Education		State
Street Adress:	228 S. Carol Malone Blvd	$\boxtimes$	Federal
City, State, Zip:	Grayson, KY 41143		Other:
UEI#:	GFMRN1EJGXK9		
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 Ye	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	Reir	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly Quarterly art ent of
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
	lities Education Act, Part B Section 611; 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 (	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			recipient:
Cumulative Am	nount: \$444,445.00	⊠ Y □ N	
		⊔ I <b>N</b>	NU
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Casey County Board of Education	☐ State	
Street Adress:	1922 N. U.S. 127	□ Federal	
City, State, Zip:	Liberty, KY 42539	☐ Other:	
UEI#:	QNJ1CVRLMK38		
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 Ye	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	0
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly	+
MOA Number:	N/A	Quarterly	la la
Pass-through Number:	3810002-24	□ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
	lities Education Act, Part B Section 611; EDGAR 34 CFR 300,	⊠ Electronic Submission CDIP A MUNIS report must be submitted for each project.	<mark>ject</mark>
and CFR 76-77, 80-82 and 108-446 and Uniform (	Guidance, <u>2 CFR § 200</u> .	number.	
Authorized Funding:		□ Other	
Current Award Am			
Previous Cumulative Am			
Cumulative Am	nount: \$260,077.00	⊠ Yes □ No	
		□ NO	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Caverna Independent Board of Education		State
Street Adress:	1102 N. Dixie Hwy.	$\boxtimes$	Federal
City, State, Zip:	Cave City, KY 42127		Other:
UEI#:	G7FQNLT5NSF2		
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 Cuarterly
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	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount:		١.	
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$87,692.00	/ 🖂	
		<b>ا</b> ب	•
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Christian County Board of Education	□ State	
Street Adress:	200 Glass Street	⊠ Federal	
City, State, Zip:	Hiopkinsville, KY 42240	□ Other:	
UEI#:	JTQLEJ68MVC7		
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 Ye	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	0
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	
	ilities Education Act, Part B Section 611; EDGAR 34 CFR 300,	⊠ Electronic Submission CDIP A MUNIS report must be submitted for each projection.	ect
and CFR 76-77, 80-82 and 108-446 and Uniform	Guidance, <u>2 CFR § 200</u> .	number.	
Authorized Funding:		□ Other	
Current Award Am			
Previous Cumulative Am		Subrecipient:	
Cumulative Am	nount: \$1,016,176.00	⊠ Yes □ No	
		□ NO	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Clark County Board of Education	☐ State
Street Adress:	1600 W. Lexington Avenue	⊠ Federal
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 Fig	scal 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)	IS) Monthly
MOA Number:	N/A	Ols)    Monthly   Quarterly   Control   Contro
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
	Disabilities Education Act, Part B Section 611; EDGAR 34 CFR	
and CFR 76-77, 80-82 and 108-446 and Un	iform Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:  Current Aw	ard Amount: \$524.2	☐ Other 4,202.00
Previous Cumulat		0.00 Subrecipient:
		4,202.00 ⊠ Yes
	, ,	□ No
Period of Award:	July 1, 2024 to September 30, 2026	
r ciliou di Awaiu.	July 1, 2024 to September 30, 2020	

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Clay County Board of Education	□ State	
Street Adress:	128 Richmond Road	⊠ Federal	
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 Ye	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)	<ul><li>✓ Monthly</li><li>☐ Quarterly</li></ul>	nt ot
MOA Number:	N/A	Quarterly	:11L U1
Pass-through Number:	3810002-24	☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
	lities Education Act, Part B Section 611; EDGAR 34 CFR 300,	⊠ Electronic Submission CDIP A MUNIS report must be	oe submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform (	Guidance, <u>2 CFR § 200</u> .	<mark>number.</mark>	
Authorized Funding:		□ Other	
Current Award Am			
Previous Cumulative Am		Subrecipient:	
Cumulative Am	nount: \$424,020.00	⊠ Yes □ No	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Clinton County Board of Education	□ State	
Street Adress:	2353 Business, 127 North		
City, State, Zip:	Albany, KY 42602	□ Other:	
UEI#:	N7GGS1QV1M51		
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 Ye	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)	<ul><li>✓ Monthly</li><li>☐ Quarterly</li></ul>	1
MOA Number:	N/A	☐ Quarterly ☐	)
Pass-through Number:	3810002-24	☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
	lities Education Act, Part B Section 611; EDGAR 34 CFR 300,	⊠ Electronic Submission CDIP A MUNIS report must be submitted for each property in the submitted for each proper	<mark>roject</mark>
and CFR 76-77, 80-82 and 108-446 and Uniform 0	Guidance, <u>2 CFR § 200</u> .	number.	
Authorized Funding:		□ Other	
Current Award Am			
Previous Cumulative Am		Subrecipient:	
Cumulative Am	nount: \$157,542.00	⊠ Yes □ No	
		□ NO	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Cloverport Independent Board of Education	☐ State
Street Adress:	301 Poplar Street	□ Federal
City, State, Zip:	Cloverport, KY 40111	☐ Other:
UEI#:	EKNMBKKLCDY6	
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 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 Quarterly
MOA Number:	N/A	☐ Quarterly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
	ties Education Act, Part B Section 611; 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 G	uidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:		□ Other
Current Award Amo		
Previous Cumulative Amo		
Cumulative Amo	punt: \$39,172.00	0 ⊠ Yes □ No
		_ NO
Period of Award:	July 1, 2024 to September 30, 2026	

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd 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	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 Control of the Con
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	nce, <u>2 CFR § 200</u> .	_	number.
Authorized Funding:			Other
Current Award Amount:			
Previous Cumulative Amount:			orecipient:
Cumulative Amount:	\$259,078.00	/ ⊠ 1 □	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Covington Independent Board of Education	☐ State
Street Adress:	25 E. Seventh Street	
City, State, Zip:	Covington, KY 41011	☐ Other:
UEI#:	JDGEGMX4PNV5	
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	ır	☐ 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
	ities Education Act, Part B Section 611; EDGAR 34 CFR 300,	
and CFR 76-77, 80-82 and 108-446 and Uniform G	iuidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:		□ Other
Current Award Amo		
Previous Cumulative Amo		
Cumulative Amo	ount: \$472,621.00	00 ⊠ Yes □ No
		_ ··•
Period of Award:	July 1, 2024 to September 30, 2026	

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Crittenden County Board of Education	☐ State
Street Adress:	601 W. Elm Street	□ Federal
City, State, Zip:	Marion, KY 42064	☐ Other:
UEI#:	CJ9ED1N2KZA8	
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 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
	bilities Education Act, Part B Section 611; EDGAR 34 CFR 300,	
and CFR 76-77, 80-82 and 108-446 and Uniform	Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:		□ Other
Current Award Ar		
Previous Cumulative Ar		
Cumulative Ar	mount: \$145,647.00	00 ⊠ Yes □ No
Period of Award:	July 1, 2024 to September 30, 2026	

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Cumberland County Board of Education		State
Street Adress:	810 N. Main Street	$\boxtimes$	Federal
City, State, Zip:	Burkesville, KY 42717		Other:
UEI#:	ULNAFR4VY9K5		
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 Control of the Con
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		$\boxtimes$	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:			
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$115,324.00	⊠ <b>'</b>	
			NO .
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Danville Independent Board of Education	☐ State	
Street Adress:	152 E. Martin Luther King Blvd		
City, State, Zip:	Danville, KY 40422	□ Other:	
UEI#:	E5GVNPT52FZ3		
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     Quarterly     Quarterly	Ot
MOA Number:	N/A	☐ Quarterly	$\cup$
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 project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u> .	<mark>number.</mark>	
Authorized Funding:		☐ Other	
Current Award Amount			
Previous Cumulative Amount		Subrecipient:	
Cumulative Amount	: \$174,576.00	⊠ Yes □ No	
		⊔ NO	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	Туре:
Agency Name:	Daviess County Board of Education		State
Street Adress:	P.O. Box 21510	$\boxtimes$	Federal
City, State, Zip:	Owensboro, KY 42304		Other:
UEI#:	Y37MDHSHKBL5		
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	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)		Monthly Quarterly
MOA Number:	N/A		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		$\boxtimes$	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			
Previous Cumulative Amount			ecipient:
Cumulative Amount	\$1,097,692.00	⊠ Ye □ No	
		□ INC	U
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
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)		Monthly
MOA Number:	N/A		Monthly Quarterly Cuarterly
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:			precipient:
Cumulative Amount:	\$57,734.00	⊠ \ □	
		<u></u> Ц I	•
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Dayton Independent Board of Education	☐ State
Street Adress:	200 Clay Street	□ Federal
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, 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 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 — — — — — — — — — — — — — — — — — — —
MOA Number:	N/A	Monthly Quarterly Quarterly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
	polities Education Act, Part B Section 611; EDGAR 34 CFR 300,	
and CFR 76-77, 80-82 and 108-446 and Uniform	Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:  Current Award Ar	\$11F \$22.00	□ Other
Previous Cumulative Ar		
Cumulative Ar		
Cumulative Ai	iloulit. \$115,023.00	DO ⊠ Yes  □ No
		— ····
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
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:		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 Ye	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	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/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
	lities Education Act, Part B Section 611; 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 0	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			precipient:
Cumulative Am	nount: \$48,593.00	✓ \ 1 □	
		<b>□</b> I	NO.
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Edmonson County Board of Education	☐ State
Street Adress:	100 Wildcat Way	□ Federal
City, State, Zip:	Brownsville, KY 42210	☐ Other:
UEI#:	JGMJC45E7K83	
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 Ye	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 — — — — — — — — — — — — — — — — — — —
MOA Number:	N/A	Monthly Quarterly Control Cont
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
	illities Education Act, Part B Section 611; 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	Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:		□ Other
Current Award An		
Previous Cumulative An		
Cumulative An	mount: \$183,742.00	0 ⊠ Yes □ No
Period of Award:	July 1, 2024 to September 30, 2026	

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Elizabethtown Independent Board of Education		State
Street Adress:	219 Helm Street	$\boxtimes$	Federal
City, State, Zip:	Elizabethtown, KY 42701		Other:
UEI#:	HNRELNZA79F9		
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	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	Reir	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly artment of
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	lities Education Act, Part B Section 611; 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 C	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			recipient:
Cumulative Am	ount: \$206,588.00	⊠ Y □ 1	
		□ r	NU
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Elliott County Board of Education		State
Street Adress:	Main Street, Courthouse Square	$\boxtimes$	Federal
City, State, Zip:	Sandy Hook, KY 41171		Other:
UEI#:	KVKJJ5SXF1D3		
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	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	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly a TTTTE TTTTTTTTTTTTTTTTTTTTTTTTTTTTTT
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	ities Education Act, Part B Section 611; 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 G	buidance, <u>2 CFR § 200</u> .	_	number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			precipient:
Cumulative Am	ount: \$127,743.00	⊠ \ □	
		I	10
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Eminence Independent Board of Education	□ State
Street Adress:	291 W. Broadway	□ Federal
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 Ye	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
	oilities Education Act, Part B Section 611; EDGAR 34 CFR 300,	
and CFR 76-77, 80-82 and 108-446 and Uniform	Guidance, 2 CFR § 200.	number.
Authorized Funding:  Current Award Ar	¢04.300.00	Other
Previous Cumulative Ar		
Previous Cumulative Ar Cumulative Ar		
Cumulative Ai	10unt. 304,233.00	□ No
Period of Award:	July 1, 2024 to September 30, 2026	

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Erlanger-Elsmere Independent Board of Education	□ State	
Street Adress:	500 Graves Avenue		
City, State, Zip:	Erlanger, KY 41018	□ Other:	
UEI#:	PNJ2FEZ8KX85		
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 Fi	scal 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)	<ul><li>✓ Monthly</li><li>☐ Quarterly</li></ul>	$\circ$ t
MOA Number:	N/A	☐ Quarterly ☐	
Pass-through Number:	3810002-24	☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
	Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300,	⊠ Electronic Submission CDIP A MUNIS report must be submitted for each	<mark>h project</mark>
and CFR 76-77, 80-82 and 108-446 and Ur	iform Guidance, <u>2 CFR § 200</u> .	number.	
Authorized Funding:	ard Amount: \$265,757.00	□ Other	
Previous Cumula		Subrecipient:	
	tive Amount: \$265,757.00	⊠ Yes	
	, 22,721.00	□ No	
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 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d 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	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 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
	es Education Act, Part B Section 611; 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 Gu	idance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amou			
Previous Cumulative Amou			recipient:
Cumulative Amou	int: \$251,000.00	⊠ Y □ N	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Fairview Independent Board of Education		State
Street Adress:	2201 Main Street	$\boxtimes$	Federal
City, State, Zip:	Ashland, KY 41102		Other:
UEI#:	TQ4BZF4Y5NY9		
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	ır		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 Quarterly a TTTTE TTTTTTTTTTTTTTTTTTTTTTTTTTTTTT
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	nncial Reporting Method
	ities Education Act, Part B Section 611; 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 G	duidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amo			
Previous Cumulative Amo			recipient:
Cumulative Amo	ount: \$61,009.00	⊠ Y □ <b>I</b>	
		□ I'	NO.
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Fayette County Board of Education		State
Street Adress:	701 E. Main Street	$\boxtimes$	Federal
City, State, Zip:	Lexington, KY 40502		Other:
UEI#:	Q76NJBURC922		
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 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		$\boxtimes$	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:	\$3,853,478.00		
Previous Cumulative Amount:		Sub	precipient:
Cumulative Amount:	\$3,853,478.00	$\boxtimes$ \	
		□ I	NO
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Fleming County Board of Education		State
Street Adress:	211 W. Water Street	$\boxtimes$	Federal
City, State, Zip:	Flemingsburg, KY 41041		Other:
UEI#:	G4A1PK4LZJK9		
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		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:			precipient:
Cumulative Amount:	\$226,371.00	⊠ <b>`</b> □ I	
		□	NU
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Floyd County Board of Education	☐ State	
Street Adress:	106 N. Front Avenue	⊠ Federal	
City, State, Zip:	Prestonsburg, KY 41653	☐ Other:	
UEI#:	VLGMA3JCUXD9		
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 Ye	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	0
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly Quarterly	+
MOA Number:	N/A	☐ Quarterly	ķ.
Pass-through Number:	3810002-24	☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
	lities Education Act, Part B Section 611; EDGAR 34 CFR 300,	⊠ Electronic Submission CDIP A MUNIS report must be submitted for each proj	ect
and CFR 76-77, 80-82 and 108-446 and Uniform (	Suidance, <u>2 CFR § 200</u> .	number.	
Authorized Funding:		□ Other	
Current Award Am			
Previous Cumulative Am			
Cumulative Am	nount: \$603,262.00	⊠ Yes □ No	
		⊔ NU	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Fort Thomas Independent Board of Education		State
Street Adress:	28 N. Ft. Thomas Avenue	$\boxtimes$	Federal
City, State, Zip:	Ft. Thomas, KY 41075		Other:
UEI#:	DCT5NJYTRC29		
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 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
	es Education Act, Part B Section 611; 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 Gu	idance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amou			
Previous Cumulative Amou			recipient:
Cumulative Amou	int: \$237,595.00	/ ⊠   □	
		<b>□</b> I	VO
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Frankfort Independent Board of Education		State
Street Adress:	959 Leestown Ln.	$\boxtimes$	Federal
City, State, Zip:	Frankfort, KY 40601		Other:
UEI#:	S9KVF64WCAZ9		
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	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	Rein	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly artificial ent of
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	lities Education Act, Part B Section 611; 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 C	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			recipient:
Cumulative Am	ount: \$98,660.00	⊠ Y □ 1	
		⊔ r	NU .
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
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 Yea	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	Reir	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly artment of
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	lities Education Act, Part B Section 611; 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 C	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			recipient:
Cumulative Am	ount: \$634,632.00	⊠ Y	
			NU
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
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)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly Courterly Courterl
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	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount:		١.	
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$75,632.00	/ 🖂	
		<i>-</i> 1	•
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd 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	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 of the Con
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	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount:		١.	
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$45,606.00	/ 🖂	
		<b>ا</b> ب	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
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 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 Courterly Courterl
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	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount:			
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$146,944.00	/ 🖂	
		U I	•
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Garrard County Board of Education		State
Street Adress:	322 W. Maple Avenue	$\boxtimes$	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	$\boxtimes$	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 Control Cont
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 611; 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	lance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amou		١.	
Previous Cumulative Amou			precipient:
Cumulative Amou	nt: \$253,085.00	⊠ \ □	
		اك	10
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Glasgow Independent Board of Education	☐ State
Street Adress:	711 S.L. Rogers Wells Blvd	□ Federal
City, State, Zip:	Glasgow, KY 42142	☐ Other:
UEI#:	RUCJG2JV1JJ3	
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
	abilities Education Act, Part B Section 611; EDGAR 34 CFR 300,	
and CFR 76-77, 80-82 and 108-446 and Uniform	n Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:  Current Award A	Amount: \$214,595.00	□ Other
Previous Cumulative A		
Cumulative A		
Cumulative P	721 <del>4</del> ,333.00	□ No
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	Type:
Agency Name:	Grant County Board of Education		State
Street Adress:	820 Arnie Risen Blvd	$\boxtimes$	Federal
City, State, Zip:	Williamstown, KY 41097		Other:
UEI#:	SLWFEA6B4DF3		
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	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	Reim	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	ncial Reporting Method
	ities Education Act, Part B Section 611; 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 G	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			ecipient:
Cumulative Am	ount: \$354,549.00	⊠ Ye □ No	
		□ NC	u
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Graves County Board of Education		State
Street Adress:	2290 State Route 121 N.	$\boxtimes$	Federal
City, State, Zip:	Mayfield, KY 42066		Other:
UEI#:	GYM5CD7CSAH4		
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 Ye	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	Reir	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly Quarterly artment of
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	ilities Education Act, Part B Section 611; 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	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			recipient:
Cumulative Am	nount: \$393,460.00	⊠ Y □ N	
		□ I'	<b>10</b>
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Grayson County Board of Education	☐ State
Street Adress:	790 Shaw Station Road	□ Federal
City, State, Zip:	Leitchfield, KY 42754	☐ Other:
UEI#:	M9EWGNHBCJ47	
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 Ye	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)	<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
	ilities Education Act, Part B Section 611; 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	Guidance, 2 CFR § 200.	number.
Authorized Funding:		□ Other
Current Award An		
Previous Cumulative An		
Cumulative An	nount: \$386,318.00	0 ⊠ Yes □ No
		□ NO
Period of Award:	July 1, 2024 to September 30, 2026	

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d 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	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 a TET E TET TO T
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		$\boxtimes$	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			
Previous Cumulative Amount			precipient:
Cumulative Amount	\$154,472.00	/ ⊠ 1 □	
			NU
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Greenup County Board of Education		State
Street Adress:	45 Musketeer Drive	$\boxtimes$	Federal
City, State, Zip:	Greenup, KY 41144		Other:
UEI#:	XUXNGR6NLS43		
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			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:	\$291,295.00	⊠ \ □	
			<del></del>
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund 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:		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 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	0
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly a TEMPENTO	+
MOA Number:	N/A	☐ Quarterly	la la
Pass-through Number:	3810002-24	☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
	ities Education Act, Part B Section 611; EDGAR 34 CFR 300,	⊠ 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 G	uidance, <u>2 CFR § 200</u> .	number.	
Authorized Funding:		□ Other	
Current Award Amo			
Previous Cumulative Amo			
Cumulative Amo	punt: \$145,861.00	⊠ Yes □ No	
		□ INU	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	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:		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 Quarterly Control of the Con
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 Guidal		$\boxtimes$	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:	ite, <u>2 CFN 9 200</u> .		Other
	Ć1 442 022 00		Other
Current Award Amount: Previous Cumulative Amount:		Cubi	recipient:
Cumulative Amount:		Subi	•
Cumulative Amount.	71,743,022.00		
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
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		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 Courterly Courterl
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	Education Act, Part B Section 611; 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	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount			
Previous Cumulative Amount			precipient:
Cumulative Amount	: \$445,396.00	⊠ \ □	
			<del></del>
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Harlan Independent Board of Education	□ State
Street Adress:	420 E. Central Street	□ Federal
City, State, Zip:	Harlan, KY 40831	□ Other:
UEI#:	KB1JBG6ZLN71	
KDE Contact Information:		Research and 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 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 Quarterly
MOA Number:	N/A	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 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:		Subrecipient:
Cumulative Amount:	\$87,711.00	⊠ Yes □ No
		□ no
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund 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:		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     →
MOA Number:	N/A	Monthly     Quarterly     Quarterly     Quarterly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
	bilities Education Act, Part B Section 611; 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	Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:		□ Other
Current Award A		
Previous Cumulative A		
Cumulative A	mount: \$300,536.00	D ⊠ Yes □ No
		⊔ NO
Period of Award:	July 1, 2024 to September 30, 2026	

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Hart County Board of Education		State
Street Adress:	23 Quality Street	$\boxtimes$	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	$\boxtimes$	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			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	\$254,907.00		
Previous Cumulative Amount		Sub	precipient:
Cumulative Amount	\$254,907.00	⊠ <b>`</b>	
			NO
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Hazard Independent Board of Education		State
Street Adress:	705 Main Streeet	$\boxtimes$	Federal
City, State, Zip:	Hazard, KY 41701		Other:
UEI#:	MM4KGTE5UNV5		
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 art ent of
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		$\boxtimes$	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:			
Previous Cumulative Amount:			recipient:
Cumulative Amount:	\$97,279.00	⊠ Y	
			NO
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Henderson County Board of Education		State
Street Adress:	1805 Second Street	$\boxtimes$	Federal
City, State, Zip:	Henderson, KY 42420		Other:
UEI#:	GKTJFU7E5RQ1		
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 Control of the Con
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		$\boxtimes$	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			
Previous Cumulative Amount			precipient:
Cumulative Amount	\$715,795.00	⊠ <b>'</b>	
			NO .
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund 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:		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 Ye	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     ■ 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
	ilities Education Act, Part B Section 611; 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	Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:		□ Other
Current Award An		
Previous Cumulative An		
Cumulative An	nount: \$183,102.00	0 ⊠ Yes □ No
		□ NO
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Hickman County Board of Education		State
Street Adress:	416 Waterfield Drive N.	$\boxtimes$	Federal
City, State, Zip:	Clinton, KY 42031		Other:
UEI#:	ZBHDLDZ149G1		
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 of the Con
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	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount:		١.	
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$76,664.00	/ 🖂	
		<b>ا</b> ب	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
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	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 Cuarterly
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	nce, <u>2 CFR § 200</u> .	_	number.
Authorized Funding:			Other
Current Award Amount:			
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$687,640.00	/ ⊠ 1 □	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Jackson County Board of Education		State
Street Adress:	3331 Hwy. 421 South	$\boxtimes$	Federal
City, State, Zip:	McKee, KY 40447		Other:
UEI#:	NYP8GGCWHZJ3		
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 Quarterly Control Cont
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		$\boxtimes$	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:			
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$235,261.00		
		□ I	NO
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Jackson Independent Board of Education		State
Street Adress:	940 Highland Avenue	$\boxtimes$	Federal
City, State, Zip:	Jackson, KY 41339		Other:
UEI#:	M14NAA62SAT8		
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 a TTM ent of
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		$\boxtimes$	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		١.	
Previous Cumulative Amount			recipient:
Cumulative Amount	: \$35,529.00	⊠ Y □ N	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Jefferson County Board of Education	□ State	
Street Adress:	3332 Newburg Road	⊠ Federal	
City, State, Zip:	Louisville, KY 34020	□ Other:	
UEI#:	R5D3NH1SNPA7		
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 Ye	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 ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ←	Ot
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	
	lities Education Act, Part B Section 611; 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 0	Guidance, <u>2 CFR § 200</u> .	number.	
Authorized Funding:		□ Other	
Current Award Am			
Previous Cumulative Am		Subrecipient:	
Cumulative Am	nount: \$10,661,689.00	⊠ Yes □ No	
		□ NO	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	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:		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 Ye	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	Reim	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		
		Finar	ncial Reporting Method
	ilities Education Act, Part B Section 611; 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	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:	440 700 00		Other
Current Award An		Culou	
Previous Cumulative An Cumulative An			recipient:
Cumulative An	iouiit. \$49,709.00	⊠ Ye	
			-
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Jessamine County Board of Education		State
Street Adress:	871 Wilmore Road	$\boxtimes$	Federal
City, State, Zip:	Nicholasville, KY 40356		Other:
UEI#:	MJADCMTN21G8		
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 Control Cont
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 <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$779,833.00		
Previous Cumulative Amount:	0.00	Sub	precipient:
Cumulative Amount:	\$779,833.00	$\boxtimes$ '	
			No
Daried of Awards	July 1 2024 to Contember 20, 2026		

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

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund 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:		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 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 Control Cont
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
	bilities Education Act, Part B Section 611; 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	Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:		□ Other
Current Award Ar		
Previous Cumulative Ar		
Cumulative Ar	mount: \$346,474.00	0 ⊠ Yes □ No
		□ INU
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
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, 5th Floor	Method of Payment
City, State, Zip	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Ye	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 — — — — — — — — — — — — — — — — — — —
MOA Number:	N/A	Monthly Quarterly Quarterly
Pass-through Number:	3810002-24	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
	illities Education Act, Part B Section 611; 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	Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:		□ Other
Current Award An		
Previous Cumulative An		Subrecipient:
Cumulative An	mount: \$1,426,290.00	⊠ Yes □ No
		□ 110
Period of Award:	July 1, 2024 to September 30, 2026	

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Knott County Board of Education		State
Street Adress:	1156 Hindman Bypass	$\boxtimes$	Federal
City, State, Zip:	Hindman, KY 41822		Other:
UEI#:	FLM5XFNXD6V8		
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 artificial ent of
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	Education Act, Part B Section 611; 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	ance, <u>2 CFR § 200</u> .		number.
Authorized Funding:  Current Award Amoun	t: \$262,957.00		Other
Previous Cumulative Amoun	0.00	Sub	recipient:
Cumulative Amoun	t: \$262,957.00	$\boxtimes$ \	⁄es
		□ I	No
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d 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:		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 F	iscal 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/CC	CEIS)	Monthly Quarterly artificial ent of
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24	7 -	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	n Disabilities Education Act, Part B Section 611; EDGAR 34 C	CFR 300, ⊠	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Ur	niform Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:	vard Amount: \$4	67,267.00	Other
Previous Cumula			recipient:
		.67,267.00 ×	·
	•		
Period of Award:	July 1, 2024 to September 30, 2026		
i cilou di Awala.	July 1, 2027 to September 30, 2020		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	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:		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 a The Late of the Late o
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 611; 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 Guic	ance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amour			
Previous Cumulative Amour			orecipient:
Cumulative Amour	t: \$243,511.00	⊠ <b>`</b> □ I	
		الا	NO.
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
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	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 Courterly Courterl
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	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount:			
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$863,658.00	/ 🖂	
		ш I	•
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Lawrence County Board of Education	☐ State	
Street Adress:	50 Bulldog Lane	⊠ Federa	al
City, State, Zip:	Louisa, KY 41230	☐ Other:	
UEI#:	HSGRHLMSDFU4		
KDE Contact Information:		Research ar	nd 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 I	Payment
City, State, Zip	Frankfort, KY 40601	⊠ Federa	al Cash Request
		☐ Expendence	diture Reimbursement
Description/Fund Source of Award and Fiscal Year	ır	☐ Autom	natic Payment
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump	Sum
Federal Award Date:	July 1, 2024	☐ Receip	ot of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursen	nent Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	⊠ Month	nly oartment of
MOA Number:	N/A	☐ Quarte	erly Join Line Elli Line
Pass-through Number:	3810002-24	☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Re	eporting Method
	ities Education Act, Part B Section 611; EDGAR 34 CFR 300,		onic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform G	duidance, <u>2 CFR § 200</u> .	numbe	er.
Authorized Funding:		□ Other	
Current Award Amo			
Previous Cumulative Amo		Subrecipien	ıt:
Cumulative Amo	ount: \$256,905.00	⊠ Yes □ No	
		□ NO	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Lee County Board of Education		State
Street Adress:	242 Lee Avenue	$\boxtimes$	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	$\boxtimes$	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 a The Late of the Late o
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 611; 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	ance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amour			
Previous Cumulative Amour			precipient:
Cumulative Amour	t: \$116,556.00	⊠ <b>`</b> □ I	
		<u></u> П	NU
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Leslie County Board of Education	□ State	
Street Adress:	27 Eagle Ln.		
City, State, Zip:	Hyden, KY 41749	☐ Other:	
UEI#:	FRLNGLEMBRC4		
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 Ye	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	0
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly	+
MOA Number:	N/A	Quarterly	ķ.
Pass-through Number:	3810002-24	☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
	lities Education Act, Part B Section 611; 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 (	Guidance, <u>2 CFR § 200</u> .	number,	
Authorized Funding:		□ Other	
Current Award Am			
Previous Cumulative Am		Subrecipient:	
Cumulative Am	nount: \$192,221.00	⊠ Yes □ No	
		□ 110	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	Туре:
Agency Name:	Letcher County Board of Education		State
Street Adress:	224 Parks Street	$\boxtimes$	Federal
City, State, Zip:	Whitesburg, KY 41858		Other:
UEI#:	Q23NU2943MJ3		
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 Yea	ır		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)		Monthly Quarterly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Finan	ncial Reporting Method
	ities Education Act, Part B Section 611; 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 G	iuidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amo			
Previous Cumulative Amo			ecipient:
Cumulative Amo	punt: \$294,931.00	⊠ Ye □ No	
		□ NC	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Lewis County Board of Education		State
Street Adress:	65 Central Elementary	$\boxtimes$	Federal
City, State, Zip:	Vanceburg, KY 41179		Other:
UEI#:	GVLDK8RDVMA6		
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 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
	Education Act, Part B Section 611; 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 Guida	ance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amoun			
Previous Cumulative Amoun			recipient:
Cumulative Amoun	t: \$211,318.00	/ 🖂	
		ш	VO
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d 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:		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 Cuarterly
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:			precipient:
Cumulative Amount:	\$401,874.00	/ ⊠   □	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd 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:		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 Control of the Con
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			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:			precipient:
Cumulative Amount:	\$114,492.00	⊠ <b>`</b> □ I	
		ш	NO.
Period of Award:	July 1, 2024 to September 30, 2026		

July 1, 2024 to September 50, 2026

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	d Type:
Agency Name:	Logan County Board of Education		State
Street Adress:	2222 Bowling Green Road	$\boxtimes$	Federal
City, State, Zip:	Russellville, KY 42276		Other:
UEI#:	U59KWNZ5JWC8		
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 art ent of
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			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:	\$355,507.00	⊠ Y	
		□ IV	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Ludlow Independent Board of Education		State
Street Adress:	525 Elm Street	$\boxtimes$	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)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly Control of the Con
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	nce, <u>2 CFR § 200</u> .	_	number.
Authorized Funding:			Other
Current Award Amount:		١.	
Previous Cumulative Amount:			orecipient:
Cumulative Amount:	\$87,865.00	/ 🖂	
		ا ت	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Lyon County Board of Education		State
Street Adress:	217 Jenkins Road	$\boxtimes$	Federal
City, State, Zip:	Eddyville, KY 42038		Other:
UEI#:	UEMEJG9A4R95		
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	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	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly artificial ent of
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	ities Education Act, Part B Section 611; 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 G	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			recipient:
Cumulative Am	ount: \$89,465.00	⊠ \ □	
		⊔ ľ	NU
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Madison County Board of Education		State
Street Adress:	301 Highland Park Drive	$\boxtimes$	Federal
City, State, Zip:	Richmond, KY 40475		Other:
UEI#:	TCMLSQ9N16G3		
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 a remarkable of the control of th
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		$\boxtimes$	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:			
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$1,075,790.00	⊠ <b>`</b> □ I	
		ш!	NO.
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Magoffin County Board of Education		State
Street Adress:	25 School Drive	$\boxtimes$	Federal
City, State, Zip:	Salyersville, KY 41465		Other:
UEI#:	N29EPBW22BW7		
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		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:			precipient:
Cumulative Amount:	\$211,297.00	⊠ <b>`</b>	
			NO
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Marion County Board of Education	□ State	
Street Adress:	755 East Main Street	□ Federal	
City, State, Zip:	Lebanon, KY 40033	☐ Other:	
UEI#:	J21FW94LPDK3		
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 Yea	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     Monthly	ent of
MOA Number:	N/A	☐ Quarterly	
Pass-through Number:	3810002-24	☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
	ities Education Act, Part B Section 611; EDGAR 34 CFR 300,	⊠ Electronic Submission CDIP A MUNIS report mu	st be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform G	Guidance, <u>2 CFR § 200</u> .	<mark>number.</mark>	
Authorized Funding:		Other	
Current Award Amo			
Previous Cumulative Amo		Subrecipient:	
Cumulative Amo	ount: \$321,009.00	⊠ Yes □ No	
		LI NO	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd 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	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 The Late of the Late o
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	Education Act, Part B Section 611; 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	ance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amour			
Previous Cumulative Amour			precipient:
Cumulative Amour	t: \$463,052.00	/ ⊠ 1 □	
		□	NU
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd 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:		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 Control of the Con
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:			orecipient:
Cumulative Amount:	\$216,559.00	/ ⊠ □	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Mason County Board of Education	☐ State	
Street Adress:	34 East Second Street		
City, State, Zip:	Maysville, KY 41056	☐ Other:	
UEI#:	JKWGFLXVCDS3		
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	0
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	Monthly Quarterly	+
MOA Number:	N/A	□ Quarterly □	
Pass-through Number:	3810002-24	☐ Other:	ı
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 project.	ect
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:		Subrecipient:	
Cumulative Amount:	\$269,351.00	⊠ Yes □ No	
		_ NV	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	Type:
Agency Name:	Mayfield Independent Board of Education		State
Street Adress:	914 E. College Street	$\boxtimes$	Federal
City, State, Zip:	Mayfield, KY 42066		Other:
UEI#:	NMMEWKCCDGR1		
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 Quarterly
MOA Number:	N/A		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 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:	ince, <u>2 CFR 9 200</u> .		Other
	¢170.646.00		Other
Current Award Amount: Previous Cumulative Amount:		Subre	ecipient:
Cumulative Amount:		Subre ⊠ Ye	•
Cumulative Amount.	\$170,040.00		
Period of Award:	July 1, 2024 to September 30, 2026		

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 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget amounts can be found in GMAP. The final Federal Cash Request

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	McCracken County Board of Education		State
Street Adress:	5347 Benton Road	$\boxtimes$	Federal
City, State, Zip:	Paducah, KY 42003		Other:
UEI#:	QG2FZ1Y3NK46		
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 Ye	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	Rein	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly 7
MOA Number:	N/A		Monthly Quarterly a TTTTE TTTTTTTTTTTTTTTTTTTTTTTTTTTTTT
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	nncial Reporting Method
	lities Education Act, Part B Section 611; 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 (	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			recipient:
Cumulative Am	nount: \$681,243.00	⊠ Y □ <b>I</b>	
		шr	NU
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
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:		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:	<u>Susan Hazelwood</u> , 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 artificial ent of
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	Education Act, Part B Section 611; 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	ance, <u>2 CFR § 200</u> .		number.
Authorized Funding:  Current Award Amoun	t: \$321,740.00		Other
Previous Cumulative Amoun		Sub	recipient:
Cumulative Amoun		× N	·
	, , , , ,		
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
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:		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 artificial ent of
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	s Education Act, Part B Section 611; 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	ance, <u>2 CFR § 200</u> .		number.
Authorized Funding:  Current Award Amour	t: \$139,846.00		Other
Previous Cumulative Amour	t: 0.00	Sub	recipient:
Cumulative Amour	t: \$139,846.00	$\boxtimes$ \	/es
		□ I	No
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Meade County Board of Education		State
Street Adress:	1155 Old Ekron Road	$\boxtimes$	Federal
City, State, Zip:	Brandenburg, KY 40108		Other:
UEI#:	G9KMH68NZPN5		
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 Cuarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	Education Act, Part B Section 611; 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	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount			
Previous Cumulative Amount			precipient:
Cumulative Amount	: \$460,915.00	/ 🖂	
			<del></del>
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Menifee County Board of Education		State
Street Adress:	202 Back Street	$\boxtimes$	Federal
City, State, Zip:	Frenchburg, KY 40322		Other:
UEI#:	RSMVWQND3MQ5		
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 Control Cont
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
7 7	s Education Act, Part B Section 611; 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	ance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amour			
Previous Cumulative Amour			precipient:
Cumulative Amour	t: \$116,540.00	/ 🖂	
		⊔ ľ	NU .
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d 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	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 Cuarterly
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			precipient:
Cumulative Amount	\$294,965.00	⊠ / □	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d 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	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 Cuarterly
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	nce, <u>2 CFR § 200</u> .	\_	number.
Authorized Funding:			Other
Current Award Amount:		١.	
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$160,930.00	/ N	
		'	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Middlesboro Independent Board of Education		State
Street Adress:	220 N. 20th Street	$\boxtimes$	Federal
City, State, Zip:	Middlesboro, KY 40965		Other:
UEI#:	J9SDANQDRSV9		
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	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	Rei	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly artificial ent of
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	lities Education Act, Part B Section 611; 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 G	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			recipient:
Cumulative Am	ount: \$134,820.00	/ ⊠   □	
		⊔ I	NU .
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	d 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:		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 Quarterly 2 The Total Control of the Contro
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 Guidal			Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:	nice, <u>2 CFR § 200</u> .		Other
	¢100 00C 00		otilei
Current Award Amount: Previous Cumulative Amount:		Cb.	recipient:
Cumulative Amount:		∑ Y	•
Cumulative Amount.	\$105,050.00		
Period of Award:	July 1, 2024 to September 30, 2026		

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 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget amounts can be found in GMAP. The final Federal Cash Request

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Montgomery County Board of Education		State
Street Adress:	640 Woodford Drive		Federal
City, State, Zip:	Mt. Sterling, KY 40353		Other:
UEI#:	KEDEUKLPQJM6		
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 Quarterly
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 611; 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	ance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amou			
Previous Cumulative Amou			precipient:
Cumulative Amou	t: \$414,464.00	⊠ <b>`</b> □ I	
		Ш	NU
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
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
Pass-through Number:	3810002-24	☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025	
		Financial Reporting Method
	abilities Education Act, Part B Section 611; 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	m Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:  Current Award	Amount: \$207,392.00	Other
Previous Cumulative		
Cumulative A		
Cumulative /	niiouiit. \$207,332.00	D ⊠ Yes  □ No
Period of Award:	July 1, 2024 to September 30, 2026	

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
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)		Monthly Quarterly a remarkable of the control of th
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			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:	0.00		orecipient:
Cumulative Amount:	\$469,110.00	⊠ <b>`</b> □ I	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Murray Independent Board of Education	☐ State
Street Adress:	208 S. 13th Street	
City, State, Zip:	Murray, KY 42071	□ Other:
UEI#:	JJ2VNB2CTH69	
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 Ye	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
	oilities Education Act, Part B Section 611; EDGAR 34 CFR 300,	
and CFR 76-77, 80-82 and 108-446 and Uniform	Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:		□ Other
Current Award Ar		
Previous Cumulative Ar		
Cumulative Ar	nount: \$158,771.00	00 ⊠ Yes □ No
		□ NO
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Nelson County Board of Education		State
Street Adress:	288 Wildcat Lane	$\boxtimes$	Federal
City, State, Zip:	Bardstown, KY 40004		Other:
UEI#:	CBD2FKG9EZ3		
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 Courterly Courterl
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			precipient:
Cumulative Amount	\$435,941.00	⊠ \ □	
			<del></del>
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	d 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:		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 artment of
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
	Education Act, Part B Section 611; 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	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount	÷203,434.00		
Previous Cumulative Amount			recipient:
Cumulative Amount	: \$203,434.00	⊠ Yo □ N	
		⊔N	10
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Nicholas County Board of Education		State
Street Adress:	395 W. Main Street	$\boxtimes$	Federal
City, State, Zip:	Carlisle, KY 40311		Other:
UEI#:	JP6BNSXP29A1		
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 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
	Education Act, Part B Section 611; 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	ance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amoun			
Previous Cumulative Amoun			recipient:
Cumulative Amour	t: \$103,021.00	⊠ \ □ □	
		اك	10
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Ohio County Board of Education		State
Street Adress:	315 E. Union Street	$\boxtimes$	Federal
City, State, Zip:	Hartford, KY 42347		Other:
UEI#:	LA8BK54J3FU7		
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	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	Reir	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Monthly Quarterly artment of
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	ities Education Act, Part B Section 611; 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 G	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:	4100 077 00		Other
Current Award Am			
Previous Cumulative Am			recipient:
Cumulative Am	ount: \$408,377.00	⊠ Y □ N	
		۱۱ <u>ب</u>	•
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Oldham County Board of Education		State
Street Adress:	6165 W. Highway 146	$\boxtimes$	Federal
City, State, Zip:	Crestwood, KY 40014		Other:
UEI#:	JAN2T65BBKS8		
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 Control Cont
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		$\boxtimes$	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:	ite, <u>2 cm y 200</u> .		Other
Current Award Amount:	\$1,044,415.00		
Previous Cumulative Amount:		Sub	recipient:
Cumulative Amount:		Sub ⊠ Y	•
Currialitive Arrount.	Ş1,0 <del>11</del> ,1100		
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Owen County Board of Education	□ State	
Street Adress:	1600 Hwy. 22 E.		
City, State, Zip:	Owenton, KY 40359	☐ Other:	
UEI#:	G9KYVKRRHDP3		
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 Reimbursemen	nt
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 Ven	ndor
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	tmont of
MOA Number:	N/A	☐ Quarterly	tment of
Pass-through Number:	3810002-24	□ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
	ities Education Act, Part B Section 611; EDGAR 34 CFR 300,		A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform G	Guidance, <u>2 CFR § 200</u> .	<mark>number.</mark> 	
Authorized Funding:		□ Other	
Current Award Am			
Previous Cumulative Am		Subrecipient:	
Cumulative Am	ount: \$168,520.00		
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d 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:		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		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 Control Cont
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	Education Act, Part B Section 611; 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	ance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amoun			
Previous Cumulative Amoun			precipient:
Cumulative Amoun	t: \$558,538.00	⊠ <b>`</b> □ I	
			NU
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	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:		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 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	Rein	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/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	nncial Reporting Method
	ties Education Act, Part B Section 611; 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 G	uidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amo			
Previous Cumulative Amo			recipient:
Cumulative Amo	punt: \$86,547.00	⊠ Y □ N	
		□ IV	10
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	d 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:		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 Quarterly art ent of
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 Guidal			Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:	ince, <u>2 CTN y 200</u> .		Other
Current Award Amount:	\$314,630.00		
Previous Cumulative Amount:		Subi	recipient:
Cumulative Amount:		Subi ⊠ Y	•
Currialitive Arrount.	\$314,030.00		
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
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	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		
		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 <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$65,140.00		
Previous Cumulative Amount:	0.00	Sub	recipient:
Cumulative Amount:	\$65,140.00	⊠ Y	
			No
Daried of Awards	July 1 2024 to Sontombor 20, 2026		

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

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Paris Independent Board of Education		State
Street Adress:	310 W. 7th Street	$\boxtimes$	Federal
City, State, Zip:	Paris, KY 40361		Other:
UEI#:	LDANNBJJMU68		
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 Ye	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	Reir	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly Quarterly artificial ent of
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	lities Education Act, Part B Section 611; 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 0	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			recipient:
Cumulative Am	nount: \$72,766.00	⊠ Y □ 1	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Pendleton County Board of Education		State
Street Adress:	2525 Hwy. 27	$\boxtimes$	Federal
City, State, Zip:	Falmouth, KY 41040		Other:
UEI#:	NCJ6V3CB3F47		
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 Courterly
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	nce, <u>2 CFR § 200</u> .	_	number.
Authorized Funding:			Other
Current Award Amount:			
Previous Cumulative Amount:			orecipient:
Cumulative Amount:	\$216,227.00	/ ⊠ □	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Perry County Board of Education		State
Street Adress:	315 Park Avenue	$\boxtimes$	Federal
City, State, Zip:	Hazard, KY 41701		Other:
UEI#:	RRAJQ5JZYJ58		
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 Ye	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	Reir	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly artificial ent of
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	lities Education Act, Part B Section 611; 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 0	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			recipient:
Cumulative Am	ount: \$421,873.00	⊠ Y □ N	
		⊔ ľ	NU
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
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	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 Courterly Courterl
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	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount:			
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$758,169.00	/ ⊠ □	
		U I	•
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Pikeville Independent Board of Education	☐ State
Street Adress:	148 Second Street	⊠ Federal
City, State, Zip:	Pikeville, KY 41501	☐ Other:
UEI#:	Y9GKDJZLN9B5	
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 Ye	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
	oilities Education Act, Part B Section 611; EDGAR 34 CFR 300,	
and CFR 76-77, 80-82 and 108-446 and Uniform	Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:		□ Other
Current Award An		
Previous Cumulative An		
Cumulative An	nount: \$95,414.00	.00 ⊠ Yes □ No
		□ NO
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Pineville Independent Board of Education		State
Street Adress:	401 Virginia Avenue	$\boxtimes$	Federal
City, State, Zip:	Pineville, KY 40977		Other:
UEI#:	Z5WUTS8XA2Z4		
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 a rtment 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 I		$\boxtimes$	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:			
Previous Cumulative Amount:			recipient:
Cumulative Amount:	\$53,277.00		
		□ I	VO
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Powell County Board of Education		State
Street Adress:	691 Breckinridge Street	$\boxtimes$	Federal
City, State, Zip:	Stanton, KY 40380		Other:
UEI#:	KKKPLKGJGNJ7		
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 artment of
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	Education Act, Part B Section 611; 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	ance, <u>2 CFR § 200</u> .	\ _	number.
Authorized Funding:			Other
Current Award Amour			
Previous Cumulative Amour			recipient:
Cumulative Amour	t: \$238,043.00	⊠ Y □ N	
			•
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Pulaski County Board of Education	☐ State	
Street Adress:	501 East University Drive	□ Federal	
City, State, Zip:	Somerset, KY 42502	☐ Other:	
UEI#:	GM2GFQZJJ4J6		
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 Ye	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	0
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	
	lities Education Act, Part B Section 611; EDGAR 34 CFR 300,	⊠ Electronic Submission CDIP A MUNIS report must be submitted for each proj	ect
and CFR 76-77, 80-82 and 108-446 and Uniform 0	Guidance, <u>2 CFR § 200</u> .	number.	
Authorized Funding:		□ Other	
Current Award Am			
Previous Cumulative Am		Subrecipient:	
Cumulative Am	ount: \$824,562.00	⊠ Yes □ No	
		□ INU	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d 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	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 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		$\boxtimes$	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:			
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$90,257.00	/ N	
			NO.
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	Туре:
Agency Name:	Robertson County Board of Education		State
Street Adress:	1762 Sardis Road	$\boxtimes$	Federal
City, State, Zip:	Mt. Olivet, KY 41064		Other:
UEI#:	PPFPZ2T27LQ9		
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	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 Quarterly
MOA Number:	N/A		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 Guidal			Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:	ince, <u>2 CFR 9 200</u> .		Other
	¢42.100.00		Other
Current Award Amount: Previous Cumulative Amount:		Subr	ecipient:
Cumulative Amount:		⊠ Ye	•
Cumulative Amount.	743,100.00		
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Rockcastle County Board of Education		State
Street Adress:	245 Richmond Street	$\boxtimes$	Federal
City, State, Zip:	Mt. Vernon, KY 40456		Other:
UEI#:	JN33NX6AN3N1		
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 a remaining the second sec
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		$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guidar	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount:	\$264,214.00		
Previous Cumulative Amount:	0.00		precipient:
Cumulative Amount:	\$264,214.00		
		□ I	NO
Davied of Assessed	lulu 1 2024 to Contambor 20 2026		

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

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Rowan County Board of Education		State
Street Adress:	415 W. Sun Street	$\boxtimes$	Federal
City, State, Zip:	Morehead, KY 40351		Other:
UEI#:	RMC8VFW9XY83		
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 a remarkable from the control 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 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:	\$356,264.00		
Previous Cumulative Amount:	0.00	Sub	precipient:
Cumulative Amount:	\$356,264.00	$\boxtimes$ \	
		□ I	No
Davied of Assessed	Luly 1 2024 to Contombor 20, 2026		

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

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Russell County Board of Education	☐ State	
Street Adress:	404 S. Main Street	⊠ Federal	
City, State, Zip:	Jamestown, KY 42629	☐ Other:	
UEI#:	JLZPL1Q4YF83		
KDE Contact Information:		Research and Develop	ment
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 Req	uest
		☐ Expenditure Rein	nbursement
Description/Fund Source of Award and Fiscal Year		☐ Automatic Payme	ent
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum	
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice	e from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequ	
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		artment of
MOA Number:	N/A	☐ Quarterly	artinent oi
Pass-through Number:	3810002-24	☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting M	ethod
	ies Education Act, Part B Section 611; EDGAR 34 CFR 300,		ssion 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			
Previous Cumulative Amo		Subrecipient:	
Cumulative Amo	unt: \$291,648.00	<ul><li>✓ Yes</li><li>☐ No</li></ul>	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Russell Independent Board of Education	☐ State	
Street Adress:	409 Belfonte Street		
City, State, Zip:	Russellville, KY 41169	☐ Other:	
UEI#:	KAYTXL8WGNV8		
KDE Contact Information:		Research and Develop	oment
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 Recommendation	quest
		☐ Expenditure Rein	mbursement
Description/Fund Source of Award and Fiscal Ye	ar	☐ Automatic Payme	ent
Description:	FY25 IDEA Basic (Section 611 School Age)	☐ Lump Sum	
Federal Award Date:	July 1, 2024	☐ Receipt of Invoice	e from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A240032	Reimbursement Frequ	
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		artment of
MOA Number:	N/A	☐ Quarterly	artment of
Pass-through Number:	3810002-24	☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting M	lethod
	ilities Education Act, Part B Section 611; EDGAR 34 CFR 300,		ission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform	Guidance, <u>2 CFR § 200</u> .	<mark>number.</mark>	
Authorized Funding:		□ Other	
Current Award Am			
Previous Cumulative An		Subrecipient:	
Cumulative Am	nount: \$194,959.00	⊠ Yes □ No	
		□ INU	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Russellville Independent Board of Education		State
Street Adress:	255 S. Summer Street		Federal
City, State, Zip:	Russellville, KY 42276		Other:
UEI#:	FEJ4MLTP3HE5		
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 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
	Education Act, Part B Section 611; 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	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount			
Previous Cumulative Amount			recipient:
Cumulative Amount	: \$126,679.00	⊠ Y □ 1	
		⊔ <b>r</b>	NO
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Science Hill Independent Board of Education		State
Street Adress:	6007 N. Hwy. 27	$\boxtimes$	Federal
City, State, Zip:	Science Hill, KY 42553		Other:
UEI#:	LTPZPK8TCDK4		
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 of the Con
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	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount:			
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$42,885.00	⊠ \ □ □	
		U I	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd 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	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 Quarterly art ent of
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		$\boxtimes$	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:			
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$847,776.00	⊠ <b>`</b> □ I	
			NO .
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	d Type:
Agency Name:	Shelby County Board of Education		State
Street Adress:	1155 West Main Street	$\boxtimes$	Federal
City, State, Zip:	Shelbyville, KY 40066		Other:
UEI#:	MZ3EVRJQ6MD1		
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 Quarterly art ent of
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 Guidal		$\boxtimes$	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:	ite, <u>z crn y 200</u> .		Other
	¢c17 227 00		Other
Current Award Amount: Previous Cumulative Amount:		Cubi	recipient:
Previous Cumulative Amount:  Cumulative Amount:		Subi	•
Cumulative Amount.	QU17,227.00		
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Simpson County Board of Education		State
Street Adress:	430 S. College Stree	$\boxtimes$	Federal
City, State, Zip:	Franklin, KY 42134		Other:
UEI#:	UCG5HSG9GNT1		
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
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	nce, <u>2 CFR § 200</u> .	\_	number.
Authorized Funding:			Other
Current Award Amount:			
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$294,261.00	⊠ \ □	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Somerset Independent Board of Education		State
Street Adress:	305 College Street	$\boxtimes$	Federal
City, State, Zip:	Somerset, KY 42501		Other:
UEI#:	KCJ3RY1NTJN4		
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 Yea	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	Rein	mbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A		Monthly Quarterly artment of
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	lities Education Act, Part B Section 611; 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 C	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			recipient:
Cumulative Am	ount: \$163,844.00	⊠ Y □ 1	
		□ r	NU
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Southgate Independent Board of Education		State
Street Adress:	Wm. Blatt and Evergreen	$\boxtimes$	Federal
City, State, Zip:	Southgate, KY 41071		Other:
UEI#:	PGAALRNGXRK3		
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 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
	ies Education Act, Part B Section 611; 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 Gu	idance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amo			
Previous Cumulative Amo			precipient:
Cumulative Amo	unt: \$32,723.00	/ 🖂	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fur	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:		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		
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			ancial Reporting Method  Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amoun	t: \$293,215		
Previous Cumulative Amount			precipient:
Cumulative Amoun			·
	+,		
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd 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	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		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			precipient:
Cumulative Amount	\$259,152.00	⊠ <b>`</b>	
			NO
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund Type:	
Agency Name:	Todd County Board of Education	☐ State	
Street Adress:	205 Airport Road	□ Federal	
City, State, Zip:	Elkton, KY 42220	☐ Other:	
UEI#:	T2PSEBKV1CM9		
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 Ye	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 — — —	Ot
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	
	lities Education Act, Part B Section 611; EDGAR 34 CFR 300,	⊠ Electronic Submission CDIP A MUNIS report must be submitted for	<mark>r each project</mark>
and CFR 76-77, 80-82 and 108-446 and Uniform (	Guidance, <u>2 CFR § 200</u> .	number.	
Authorized Funding:		□ Other	
Current Award Am			
Previous Cumulative Am		Subrecipient:	
Cumulative Am	nount: \$220,252.00	⊠ Yes □ No	
		□ NO	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Trigg County Board of Education		State
Street Adress:	202 Main Street	$\boxtimes$	Federal
City, State, Zip:	Cadiz, KY 42211		Other:
UEI#:	WA7VHW5VVQS3		
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		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		$\boxtimes$	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:			
Previous Cumulative Amount:			precipient:
Cumulative Amount:	\$211,802.00		
		_ I	NO
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Trimble County Board of Education		State
Street Adress:	116 Wentworth Avenue	$\boxtimes$	Federal
City, State, Zip:	Bedford, KY 40006		Other:
UEI#:	X2C3DED61EM9		
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 Cuarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	Education Act, Part B Section 611; 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 Guida	nce, <u>2 CFR § 200</u> .	\_	number.
Authorized Funding:			Other
Current Award Amount			
Previous Cumulative Amount			precipient:
Cumulative Amount	\$113,766.00	/ 🖂	
			<del></del>
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		und Type:	
Agency Name:	Union County Board of Education	☐ State	
Street Adress:	510 S. Mart Street	☑ Federal	
City, State, Zip:	Morganfield, KY 42437	Other:	
UEI#:	EMS9AJPQKTG3		
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	$t \cap t$
MOA Number:	N/A	Quarterly	LUI
Pass-through Number:	3810002-24	Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		inancial 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 number.	ed for each project
Authorized Funding:	ince, <u>2 CFR § 200</u> .	Other	
	¢264 F24 00	] Other	
Current Award Amount: Previous Cumulative Amount:		· · huse sind such	
Cumulative Amount:		ubrecipient: ☑ Yes	
Cumulative Amount.	, 9204,331.00	⊴ Yes □ No	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	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	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 2 TTTTE TTTTTTTTTTTTTTTTTTTTTTTTTTTTTT
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	Education Act, Part B Section 611; 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	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount			
Previous Cumulative Amount			precipient:
Cumulative Amount	: \$182,012.00	'⊠ (	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Warren County Board of Education	☐ State
Street Adress:	303 Lover's Lane	
City, State, Zip:	Bowling Green, KY 42102	☐ Other:
UEI#:	MMVUBL3ECMX4	
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)	<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
	Education Act, Part B Section 611; 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	ance, <u>2 CFR § 200</u> .	number.
Authorized Funding:		□ Other
Current Award Amoun		
Previous Cumulative Amoun		Subrecipient:
Cumulative Amoun	t: \$1,513,767.00	⊠ Yes □ No
		_ NO
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Washington County Board of Education	☐ State
Street Adress:	120 Mackville Hill Road	
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 Ye	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)	<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
	ilities Education Act, Part B Section 611; 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	Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:		□ Other
Current Award Am		
Previous Cumulative Am		
Cumulative Am	nount: \$192,625.00	D ⊠ Yes □ No
		□ NO
Period of Award:	July 1, 2024 to September 30, 2026	

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d 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:		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)		Monthly Quarterly Control Cont
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:	ice, <u>2 CFR 9 200</u> .		Other
	¢244 222 00		other
Current Award Amount:		C. Ib.	
Previous Cumulative Amount: Cumulative Amount:		Sub	recipient:
Cumulative Amount.	Ş341,333.00	⊠ Y	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund 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:		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 Ye	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     ■ Monthly	- ot
MOA Number:	N/A	⊠ Monthly Quarterly	
Pass-through Number:	3810002-24	☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Financial Reporting Method	
	lities Education Act, Part B Section 611; 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 (	Guidance, <u>2 CFR § 200</u> .	number.	
Authorized Funding:		□ Other	
Current Award Am			
Previous Cumulative Am		Subrecipient:	
Cumulative Am	nount: \$231,657.00	⊠ Yes □ No	
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fund	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:		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 Ye	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	Rein	nbursement Frequency
MUNIS Project Number:	337L(LEAs), 337LP (Private), 337LC (CEIS/CCEIS)		Monthly 3 r + m 0 n + 0 +
MOA Number:	N/A		Monthly Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ncial Reporting Method
	ilities Education Act, Part B Section 611; 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	Guidance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Am			
Previous Cumulative Am			recipient:
Cumulative Am	nount: \$447,785.00	⊠ Ye □ N	
		⊔ IN	io .
Period of Award:	July 1, 2024 to September 30, 2026		

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Williamsburg Independent Board of Education		State
Street Adress:	1000 Main Street	$\boxtimes$	Federal
City, State, Zip:	Williamsburg, KY 40769		Other:
UEI#:	MM66VAGRASR3		
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 Control of the Con
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	Education Act, Part B Section 611; 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	ance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amoun			
Previous Cumulative Amoun			precipient:
Cumulative Amoun	t: \$69,649.00	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
		اكا	NO.
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
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	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 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
	s Education Act, Part B Section 611; 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 Guic	ance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amour			
Previous Cumulative Amour			recipient:
Cumulative Amour	t: \$67,344.00	/ N	
		□ I	10
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1	
Name and Address of Recipient:		Fund Type:
Agency Name:	Wolfe County Board of Education	□ State
Street Adress:	68 Main Streeet	
City, State, Zip:	Campton, KY 41301	☐ Other:
UEI#:	LMKNDZ1ADGM1	
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
	bilities Education Act, Part B Section 611; 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 Uniforn	n Guidance, <u>2 CFR § 200</u> .	number.
Authorized Funding:  Current Award A	smount: \$137,221.00	Other
Previous Cumulative A		
Cumulative A		
Cumulative		□ No
Period of Award:	July 1, 2024 to September 30, 2026	

**Special Instructions/Conditions:** The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Woodford County Board of Education		State
Street Adress:	330 Pisgah Pk.	$\boxtimes$	Federal
City, State, Zip:	Versailles, KY 40383		Other:
UEI#:	EGENAXBHKQK7		
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:	<u>Susan Hazelwood</u> , 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 Control Cont
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	Education Act, Part B Section 611; 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 Guida	ance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amoun			
Previous Cumulative Amoun			precipient:
Cumulative Amoun	\$368,941.00	/ 🖂	
		⊔ <b>ľ</b>	NU
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Kentucky School for the Blind		State
Street Adress:	1867 Frankfort Ave.	$\boxtimes$	Federal
City, State, Zip:	Louisville, KY 40206		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	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 Cuarterly
Pass-through Number:	3810002-24		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2024-2025		
		Fina	ancial Reporting Method
	Education Act, Part B Section 611; 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 Guida Authorized Funding:	nce, <u>2 CFR § 200</u> .		number. Other
	4-7-57-50		Other
Current Award Amount		Ch	
Previous Cumulative Amount Cumulative Amount			precipient:
Cumulative Amount	. \$17,537.00	/ N	
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Kentucky School for the Deaf		State
Street Adress:	303 2 <sup>nd</sup> 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	$\boxtimes$	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 artment of
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		$\boxtimes$	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:			
Previous Cumulative Amount:			recipient:
Cumulative Amount:	\$41,577.00	⊠ Y □ N	
		⊔ <b>r</b>	NU
Period of Award:	July 1, 2024 to September 30, 2026		

Special Instructions/Conditions: The funds for 337LP and 337LC must be requested under 337L Federal Cash Request. 337LP and 337LC budget 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: July 1, 2024