Action Number:	1		
Name and Address of Recipient:		F	und Type:
Agency Name:	Adair County] State
Street Adress:	1204 Greensburg St.V3KGV5KYN7V4		☑ Federal
City, State, Zip:	Columbia, KY 42728		Other:
UEI#:	V3KGV5KYN7V4		
KDE Contact Information:		R	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155] Yes
Street Address:	300 Sower Blvd, 4 th Floor		☑ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	N	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:	FY26 IDEA Basic (Section 611 School Age)] Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	R	eimbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	Σ	Monthly — — — — — — — —
MOA Number:	N/A		Monthly Quarterly Control of the Con
Pass-through Number:	3810002-25		
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fi	inancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E	Education Act, Part B Section 619; EDGAR 34 CFR 300,		
and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			number.
Authorized Funding:] Other
Current Award Amount:	\$269,0	26.56	
Previous Cumulative Amount:		0.00 S	ubrecipient:
Cumulative Amount:	\$269,0		☑ Yes
			□No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		F	und Type:
Agency Name:	Allen County] State
Street Adress:	570 Oliver StKBH7G4LAUHR1	Σ	☑ Federal
City, State, Zip:	Scottsville, KY 42164		Other:
UEI#:	KBH7G4LAUHR1		
KDE Contact Information:		R	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155] Yes
Street Address:	300 Sower Blvd, 4 th Floor		☑ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	N	Nethod of Payment
City, State, Zip	Frankfort, KY 40601	Σ	☑ Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)] Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	R	deimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	Σ	Monthly —
MOA Number:	N/A] Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		F	inancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:] Other
Current Award Amount:	\$299,	410.91	
Previous Cumulative Amount:		0.00 S	ubrecipient:
Cumulative Amount:	\$299,		☑ Yes
			□No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Anchorage Independent		State
Street Adress:	11400 Ridge RdLC26TAM3N8Y5	\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 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Reir	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	nncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$35,904.21		
Previous Cumulative Amount:	0.00	Sub	recipient:
Cumulative Amount:	\$35,904.21		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fui	nd Type:
Agency Name:	Anderson County		State
Street Adress:	1160 By-pass NorthCM91S1J5ZQ58	\boxtimes	Federal
City, State, Zip:	Lawrenceburg, KY 40342		Other:
UEI#:	CM91S1J5ZQ58		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	imbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$388,651	1.92	
Previous Cumulative Amount:		0.00 Sul	brecipient:
Cumulative Amount:	\$388,651		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	ınd Type:
Agency Name:	Ashland Independent		State
Street Adress:	1820 Hickman StSKCLK2K8XXL3	\boxtimes] Federal
City, State, Zip:	Ashland, KY 41101		Other:
UEI#:	SKCLK2K8XXL3		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes] No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	М	lethod 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	1 Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fi	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:			Other
Current Award Amount:	\$333,15	6.75	
Previous Cumulative Amount:		0.00 S u	brecipient:
Cumulative Amount:	\$333,15		Yes
			l No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		F	und Type:
Agency Name:	Augusta Independent		☐ State
Street Adress:	307 Bracken StKTNKYGVJFBH3		☑ Federal
City, State, Zip:	Augusta, KY 41002		Other:
UEI#:	KTNKYGVJFBH3		
KDE Contact Information:		R	Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor		⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	N	Method of Payment
City, State, Zip	Frankfort, KY 40601		
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		_ Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	R	Reimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly ————————————————————————————————————
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		F	inancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:] Other
Current Award Amount:	\$31,31	11.40	
Previous Cumulative Amount:		0.00 S	ubrecipient:
Cumulative Amount:	\$31,31		☑ Yes
			□No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		ı	Fund Type:
Agency Name:	Ballard County	[□ State
Street Adress:	11 Vocational School RoadW69HC6FG8SD3	I	
City, State, Zip:	Barlow, KY 42024	[☐ Other:
UEI#:	W69HC6FG8SD3		
KDE Contact Information:		1	Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	[☐ Yes
Street Address:	300 Sower Blvd, 4 th Floor	1	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	ı	Method of Payment
City, State, Zip	Frankfort, KY 40601	I	
		I	☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		[☐ Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)	[□ Lump Sum
Federal Award Date:	July 1, 2025	[☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	1	Reimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	1	Monthly Monthly
MOA Number:	N/A		□ Quarterly
Pass-through Number:	3810002-25	[□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
			Financial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			⊠ Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			□ Other
Current Award Amount:	\$137,	498.89	
Previous Cumulative Amount:		0.00	Subrecipient:
Cumulative Amount:	\$137,		⊠ Yes
			□ No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Barbourville Independent			State
Street Adress:	140 School StY7V7Q5B334U7		\boxtimes	Federal
City, State, Zip:	Barbourville, KY 40906			Other:
UEI#:	Y7V7Q5B334U7			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Rein	nbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)			Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			\boxtimes	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$63,	290.01		
Previous Cumulative Amount:		0.00	Sub	recipient:
Cumulative Amount:	\$63,	290.01	⊠ Y	
				lo
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Bardstown Independent		State
Street Adress:	308 N. Fifth StreetPDC7AM31HNX3	\boxtimes	Federal
City, State, Zip:	Bardstown, KY 40004		Other:
UEI#:	PDC7AM31HNX3		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$270,698.	13	
Previous Cumulative Amount:	0.0	00 Sul	brecipient:
Cumulative Amount:	\$270,698.4		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	Barren County		State
Street Adress:	600 Trojan WayGSS1PTEJ5KJ8	\boxtimes	Federal
City, State, Zip:	Glasgow, KY 42141		Other:
UEI#:	GSS1PTEJ5KJ8		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	M	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	imbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fir	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:			Other
Current Award Amount:	\$458,30	3.52	
Previous Cumulative Amount:		0.00 Su	brecipient:
Cumulative Amount:	\$458,30		Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Bath County		State
Street Adress:	405 West Main StZ66KSQKYWNA5	\boxtimes	Federal
City, State, Zip:	Owingsville, KY 40360		Other:
UEI#:	Z66KSQKYWNA5		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$199,313.	95	
Previous Cumulative Amount:	0.4	00 Sub	precipient:
Cumulative Amount:	\$199,313.		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Beechwood Independent		State
Street Adress:	54 Beechwood RdLN9TQM1YAD91	\boxtimes	Federal
City, State, Zip:	Fort Mitchell, KY 41017		Other:
UEI#:	LN9TQM1YAD91		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$133,637.	00	
Previous Cumulative Amount:	0.0	00 Su l	brecipient:
Cumulative Amount:	\$133,637.0		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Bell County		State
Street Adress:	211 Virginia AveGR4LZBSW3VY6	\boxtimes	Federal
City, State, Zip:	Pineville, KY 40977		Other:
UEI#:	GR4LZBSW3VY6		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount:	\$269,122.3	2	
Previous Cumulative Amount:	0.00	O Sub	precipient:
Cumulative Amount:	\$269,122.3	2 🛛 🗎	Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	1 Туре:
Agency Name:	Bellevue Independent			State
Street Adress:	219 Center StHQJGH23A6QN5		\boxtimes	Federal
City, State, Zip:	Bellevue, KY 41073			Other:
UEI#:	HQJGH23A6QN5			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Rein	Monthly On the Control of the Contro
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		\boxtimes	Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan				Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$76,7	787.73		
Previous Cumulative Amount:		0.00	Subi	recipient:
Cumulative Amount:	\$76,7		⊠ Y	
			\square N	0
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		F	Fund Type:
Agency Name:	Berea Independent	[□ State
Street Adress:	3 Pirate PkwyLKGPFU1W2QV1	0	⊠ Federal
City, State, Zip:	Berea, KY 40403	[☐ Other:
UEI#:	LKGPFU1W2QV1		
KDE Contact Information:		F	Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	[□ Yes
Street Address:	300 Sower Blvd, 4 th Floor	0	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Г	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:	FY26 IDEA Basic (Section 611 School Age)	[☐ Lump Sum
Federal Award Date:	July 1, 2025	[Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	F	Reimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25	[Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		F	Financial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			⊠ Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			□ Other
Current Award Amount:	\$89,2	288.12	
Previous Cumulative Amount:		0.00	Subrecipient:
Cumulative Amount:	\$89,2		⊠ Yes
		[□ No
Period of Award:	July 1. 2025 to September 30. 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Boone County			State
Street Adress:	8330 Us 42VZQGK6AZJL55		\boxtimes	Federal
City, State, Zip:	Florence, KY 41042			Other:
UEI#:	VZQGK6AZJL55			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Rein	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CC	CEIS)		Monthly
MOA Number:	N/A	y -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		300,	\boxtimes	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$1	1,767,277.27		
Previous Cumulative Amount:		0.00	Sub	recipient:
Cumulative Amount:	\$1	1,767,277.27	⊠ Y	es
				lo
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fui	nd Type:
Agency Name:	Bourbon County		State
Street Adress:	3343 Lexington RoadYJ49WJKCSH23	\boxtimes	Federal
City, State, Zip:	Paris, KY 40361		Other:
UEI#:	YJ49WJKCSH23		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$270,759	.82	
Previous Cumulative Amount:	C	.00 Sul	brecipient:
Cumulative Amount:	\$270,759		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Bowling Green Independent		State
Street Adress:	1211 Center StZQDJM4X8CD64	\boxtimes	Federal
City, State, Zip:	Bowling Green, KY 42101		Other:
UEI#:	ZQDJM4X8CD64		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Reir	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount:	\$419,214.27		
Previous Cumulative Amount:	0.00	Sub	recipient:
Cumulative Amount:	\$419,214.27		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Boyd County		State
Street Adress:	1104 Bob Mccullough DriveJT83X9MM4MS9	\boxtimes	Federal
City, State, Zip:	Ashland, KY 41102		Other:
UEI#:	JT83X9MM4MS9		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$323,209.3	33	
Previous Cumulative Amount:	0.0	00 Su l	brecipient:
Cumulative Amount:	\$323,209.3		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Boyle County		State
Street Adress:	101 Citation DriveYHSGW1FGQKC7	\boxtimes	Federal
City, State, Zip:	Danville, KY 40422		Other:
UEI#:	YHSGW1FGQKC7		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	imbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities B and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$307,561.	74	
Previous Cumulative Amount:	0.	00 Su l	brecipient:
Cumulative Amount:	\$307,561.	74 ×	Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	ınd Type:
Agency Name:	Bracken County		State
Street Adress:	1048 Bladeston DriveEMP1VAVK3B35	\boxtimes	Federal
City, State, Zip:	Brooksville, KY 41004		Other:
UEI#:	EMP1VAVK3B35		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes] No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	M	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	eimbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fir	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:			Other
Current Award Amount:	\$109,18	2.18	
Previous Cumulative Amount:		0.00 S u	ubrecipient:
Cumulative Amount:	\$109,18		Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	und Type:
Agency Name:	Breathitt County] State
Street Adress:	P.O. Box 750EEEPAJS3SEP5	\boxtimes	☑ Federal
City, State, Zip:	Jackson, KY 41339		Other:
UEI#:	EEEPAJS3SEP5		
KDE Contact Information:		R	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155] Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	☑ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	M	Nethod 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:	FY26 IDEA Basic (Section 611 School Age)] Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	eimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly —
MOA Number:	N/A] Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fi	inancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:] Other
Current Award Amount:	\$244,5	501.85	
Previous Cumulative Amount:		0.00 S t	ubrecipient:
Cumulative Amount:	\$244,5		☑ Yes
			□ No
Period of Award:	July 1. 2025 to September 30. 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Breckinridge County		State
Street Adress:	86 Airport RdZT9JJJ5Y2AS2	\boxtimes	Federal
City, State, Zip:	Hardinsburg, KY 40143		Other:
UEI#:	ZT9JJJ5Y2AS2		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	mbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$276,288.9	5	
Previous Cumulative Amount:	0.0	00 Su k	precipient:
Cumulative Amount:	\$276,288.9		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Bullitt County			State
Street Adress:	1040 Hwy 44 EUCL6WKNM6XF6		\boxtimes	Federal
City, State, Zip:	Shepherdsville, KY 40165			Other:
UEI#:	UCL6WKNM6XF6			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Rein	nbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS	S/CCEIS)		Monthly
MOA Number:	N/A	` y L		Quarterly
Pass-through Number:	3810002-25	-		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar				Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$1,176,494.71		
Previous Cumulative Amount:		0.00	Sub	recipient:
Cumulative Amount:		\$1,176,494.71		
				10
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	Туре:
Agency Name:	Burgin Independent			State
Street Adress:	140 Danville RdNE9NN4F1VQB9		\boxtimes	Federal
City, State, Zip:	Burgin, KY 40310			Other:
UEI#:	NE9NN4F1VQB9			
KDE Contact Information:			Resea	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	//	Reim	bursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEI	IS)		Monthly
MOA Number:	N/A	y -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Finan	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities	Education Act, Part B Section 619; EDGAR 34 CFR 30	00,		Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	ance, <u>2 CFR § 200</u> .			number.
Authorized Funding:				Other
Current Award Amount	:: \$	46,582.54		
Previous Cumulative Amount	:	0.00	Subre	ecipient:
Cumulative Amount	:: \$	46,582.54	⊠ Ye	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	Butler County		State
Street Adress:	203 N Tyler StT9M7U8BRCVP5	\boxtimes	Federal
City, State, Zip:	Morgantown, KY 42261		Other:
UEI#:	T9M7U8BRCVP5		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$227,93	7.63	
Previous Cumulative Amount:		0.00 Su	brecipient:
Cumulative Amount:	\$227,93		Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:		1	Fund	Туре:
Agency Name:	Caldwell County		_ :	State
Street Adress:	612 W Washington StH3Y4KYYUM5X8		\boxtimes	Federal
City, State, Zip:	Princeton, KY 42445	ļ		Other:
UEI#:	H3Y4KYYUM5X8			
KDE Contact Information:		1	Resea	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		□ '	Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor	1	Meth	od of Payment
City, State, Zip	Frankfort, KY 40601		\boxtimes	Federal Cash Request
		ļ		Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		I	J .	Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)	ļ		Lump Sum
Federal Award Date:	July 1, 2025	ļ		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Reiml	bursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		\boxtimes	bursement Frequency Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25	ļ		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Finan	cial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			\boxtimes	Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:				Other
Current Award Amount:	\$183,0	043.18		
Previous Cumulative Amount:		0.00	Subre	cipient:
Cumulative Amount:	\$183,0		⊠ Yes	
			□ No	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	ınd Type:
Agency Name:	Calloway County		State
Street Adress:	2110 College Farm RdFUW1KXHJ1XS3	\boxtimes	Federal
City, State, Zip:	Murray, KY 42071		Other:
UEI#:	FUW1KXHJ1XS3		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	M	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	eimbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fir	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities	Education Act, Part B Section 619; EDGAR 34 CFR 300,		
and CFR 76-77, 80-82 and 108-446 and Uniform Guid			number.
Authorized Funding:			Other
Current Award Amoun	t: \$315,13	3.79	
Previous Cumulative Amoun	t:	0.00 Su	brecipient:
Cumulative Amoun	t: \$315,13		Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	Туре:
Agency Name:	Campbell County		□ :	State
Street Adress:	101 Orchard LnTUE4BKLAL1N9			Federal
City, State, Zip:	Alexandria, KY 41001			Other:
UEI#:	TUE4BKLAL1N9			
KDE Contact Information:			Resea	rch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		□ '	Yes
Street Address:	300 Sower Blvd, 4 th Floor			No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor		Meth	od of Payment
City, State, Zip	Frankfort, KY 40601			Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	//	Reimb	oursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)			Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Finan	cial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida				Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$570	6,156.24		
Previous Cumulative Amount:		0.00	Subre	cipient:
Cumulative Amount:	\$570	-	⊠ Yes	
			□ No	
Period of Award:	July 1, 2025 to September 30, 2027			

July 1, 2023 to September 30, 2027

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Campbellsville Independent			State
Street Adress:	136 South Columbia AvenueHN7DVLX6XBY4		\boxtimes	Federal
City, State, Zip:	Campbellsville, KY 42718			Other:
UEI#:	HN7DVLX6XBY4			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	//	Reir	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS	S)	\boxtimes	Monthly
MOA Number:	N/A	_		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida				Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount	\$13	28,907.12		
Previous Cumulative Amount		0.00	Sub	recipient:
Cumulative Amount	\$13	28,907.12	⊠ Y	
				lo
Period of Award:	July 1. 2025 to September 30. 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Carlisle County		State
Street Adress:	4557 State Route 1377KCRNL3FFBLB9	\boxtimes	Federal
City, State, Zip:	Bardwell, KY 42023		Other:
UEI#:	KCRNL3FFBLB9		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$65,712.8	7	
Previous Cumulative Amount:	0.0	0 Su b	precipient:
Cumulative Amount:	\$65,712.8	7 🗵	Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		F	und Type:
Agency Name:	Carroll County] State
Street Adress:	813 Hawkins StV2DFULJ1ZZZ5	Σ	☑ Federal
City, State, Zip:	Carrollton, KY 41008		Other:
UEI#:	V2DFULJ1ZZZ5		
KDE Contact Information:		R	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155] Yes
Street Address:	300 Sower Blvd, 4 th Floor	Σ	☑ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	N	Nethod of Payment
City, State, Zip	Frankfort, KY 40601	Σ	☑ Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)] Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	R	eleimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	Σ	Monthly ————————————————————————————————————
MOA Number:	N/A] Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		F	inancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:] Other
Current Award Amount:	\$181,18	85.20	
Previous Cumulative Amount:		0.00 S	ubrecipient:
Cumulative Amount:	\$181,18		☑ Yes
			□No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Carter County		State
Street Adress:	228 S Carol Malone BlvdGFMRN1EJGXK9	\boxtimes	Federal
City, State, Zip:	Grayson, KY 41143		Other:
UEI#:	GFMRN1EJGXK9		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	mbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$437,415.22		
Previous Cumulative Amount:	0.00	Sub	recipient:
Cumulative Amount:	\$437,415.22		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fui	nd Type:
Agency Name:	Casey County		State
Street Adress:	1922 N Us 127QNJ1CVRLMK38	\boxtimes	Federal
City, State, Zip:	Liberty, KY 42539		Other:
UEI#:	QNJ1CVRLMK38		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	imbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$252,81	7.17	
Previous Cumulative Amount:		0.00 Su l	brecipient:
Cumulative Amount:	\$252,81		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	I Туре:
Agency Name:	Caverna Independent			State
Street Adress:	1102 N Dixie HwyG7FQNLT5NSF2		\boxtimes	Federal
City, State, Zip:	Cave City, KY 42127			Other:
UEI#:	G7FQNLT5NSF2			
KDE Contact Information:			Rese	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor		Meth	hod of Payment
City, State, Zip	Frankfort, KY 40601		\boxtimes	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	//	Reim	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)			Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Finar	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan				Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$85	5,395.72		
Previous Cumulative Amount:		0.00	Subr	ecipient:
Cumulative Amount:	\$85	5,395.72	⊠ Ye	
			□ N	0
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Christian County			State
Street Adress:	200 Glass AveJTQLEJ68MVC7		\boxtimes	Federal
City, State, Zip:	Hopkinsville, KY 42240			Other:
UEI#:	JTQLEJ68MVC7			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Rein	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS	CCEIS)		Monthly
MOA Number:	N/A	- y -		Quarterly
Pass-through Number:	3810002-25	-		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			\boxtimes	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$1,023,838.97		
Previous Cumulative Amount:		0.00	Sub	recipient:
Cumulative Amount:		\$1,023,838.97	⊠ Y	
				lo
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Clark County		State
Street Adress:	1600 W Lexington AveXUX4JJAB3QY5	\boxtimes	Federal
City, State, Zip:	Winchester, KY 40391		Other:
UEI#:	XUX4JJAB3QY5		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$524,353.0	8	
Previous Cumulative Amount:	0.0	0 Sub	precipient:
Cumulative Amount:	\$524,353.0		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Clay County		State
Street Adress:	128 Richmond RoadPGK5M65J7A24	\boxtimes	Federal
City, State, Zip:	Manchester, KY 40962		Other:
UEI#:	PGK5M65J7A24		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$429,163.2	23	
Previous Cumulative Amount:	0.0	00 Sub	brecipient:
Cumulative Amount:	\$429,163.2		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fi	und Type:
Agency Name:	Clinton County] State
Street Adress:	1273 KY HWY 90 West Ste 103N7GGS1QV1M51	\boxtimes	☑ Federal
City, State, Zip:	Albany, KY 42602		Other:
UEI#:	N7GGS1QV1M51		
KDE Contact Information:		R	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155] Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	☑ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	N	Nethod of Payment
City, State, Zip	Frankfort, KY 40601	\triangleright	☐ Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)] Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	R	eimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	×	Monthly
MOA Number:	N/A] Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fi	inancial Reporting Method
Grant Authority (Source): Individuals with Disabilities B and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:] Other
Current Award Amount:	\$153,65	8.09	
Previous Cumulative Amount:		0.00 S ı	ubrecipient:
Cumulative Amount:	\$153,65		☑ Yes
			□ No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:		1	nd Type:	
Agency Name:	Cloverport Independent	I	State	
Street Adress:	301 Poplar StreetEKNMBKKLCDY6		Federal	
City, State, Zip:	Cloverport, KY 40111	ļ	Other:	
UEI#:	EKNMBKKLCDY6			
KDE Contact Information:		1	search and Development	
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	I	Yes	
Street Address:	300 Sower Blvd, 4 th Floor		No	
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor	1	thod of Payment	
City, State, Zip	Frankfort, KY 40601		Federal Cash Request	
		I	Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year		I	Automatic Payment	
Description:	FY26 IDEA Basic (Section 611 School Age)	ļ	Lump Sum	
Federal Award Date:	July 1, 2025	ļ	Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		mbursement Frequency	0
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly	
MOA Number:	N/A		Quarterly	
Pass-through Number:	3810002-25	I	Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			ancial Reporting Method	
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted number.	for each projec
Authorized Funding:			Other	
Current Award Amount:	\$99,16	66.04		
Previous Cumulative Amount:		0.00	precipient:	
Cumulative Amount:	\$99,16		Yes	
			No	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Corbin Independent		State
Street Adress:	108 Roy Kidd AvePUJWQQ1GE4L3	\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 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$256,782.1	6	
Previous Cumulative Amount:	0.00	0 Sub	precipient:
Cumulative Amount:	\$256,782.1		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Covington Independent		State
Street Adress:	25 E Seventh StJDGEGMX4PNV5	\boxtimes	Federal
City, State, Zip:	Covington, KY 41011		Other:
UEI#:	JDGEGMX4PNV5		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities B and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$460,971.5	6	
Previous Cumulative Amount:	0.0	0 Su k	precipient:
Cumulative Amount:	\$460,971.5		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	Crittenden County		State
Street Adress:	601 W Elm StreetCJ9ED1N2KZA8	\boxtimes	Federal
City, State, Zip:	Marion, KY 42064		Other:
UEI#:	CJ9ED1N2KZA8		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	M	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fir	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:			Other
Current Award Amount:	\$144,43	30.00	
Previous Cumulative Amount:		0.00 Su	brecipient:
Cumulative Amount:	\$144,43		Yes
			No
Period of Award:	July 1. 2025 to September 30. 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	und Type:
Agency Name:	Cumberland County		State
Street Adress:	810 N Main StULNAFR4VY9K5	\boxtimes] Federal
City, State, Zip:	Burkesville, KY 42717		Other:
UEI#:	ULNAFR4VY9K5		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155] Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes] No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	M	lethod 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:	FY26 IDEA Basic (Section 611 School Age)] Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	1 Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fi	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:			Other
Current Award Amount:	\$116,2	23.33	
Previous Cumulative Amount:		0.00 S u	ubrecipient:
Cumulative Amount:	\$116,2		Yes
] No
Period of Award:	July 1. 2025 to September 30. 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	ınd Type:
Agency Name:	Danville Independent		State
Street Adress:	115 E. Lexington Ave.E5GVNPT52FZ3	\boxtimes	Federal
City, State, Zip:	Danville, KY 40422		Other:
UEI#:	E5GVNPT52FZ3		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes] No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	М	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly ()
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fi	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:			Other
Current Award Amount:	\$170,8	79.47	
Previous Cumulative Amount:		0.00 S u	brecipient:
Cumulative Amount:	\$170,8		Yes
			No
Period of Award:	July 1. 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Daviess County			State
Street Adress:	1622 Southeastern ParkwayY37MDHSHKBI	L5	\boxtimes	Federal
City, State, Zip:	Owensboro, KY 42303			Other:
UEI#:	Y37MDHSHKBL5			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	/\ /	Reir	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS	S/CCEIS)		Monthly
MOA Number:	N/A	- y -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		CFR 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$1,094,208.73		
Previous Cumulative Amount:		0.00	Sub	recipient:
Cumulative Amount:		\$1,094,208.73	⊠ Y	
				lo
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund 1	Гуре:
Agency Name:	Dawson Springs Independent		□ S	State
Street Adress:	118 E Arcadia AveKAYBEMJNCMN6		⊠ F	Federal
City, State, Zip:	Dawson Springs, KY 42408			Other:
UEI#:	KAYBEMJNCMN6			
KDE Contact Information:			Resea	rch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		<u>۱</u> ا	⁄es
Street Address:	300 Sower Blvd, 4 th Floor			No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor		Metho	od of Payment
City, State, Zip	Frankfort, KY 40601		⊠ F	Federal Cash Request
			□ E	Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		<u> </u>	Lump Sum
Federal Award Date:	July 1, 2025		□ F	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Reimb	oursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)			oursement Frequency Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Financ	cial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			⊠ E	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$60,1	166.75	1	
Previous Cumulative Amount:		0.00	Subre	cipient:
Cumulative Amount:	\$60,1		⊠ Yes	
			□ No	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Dayton Independent		State
Street Adress:	200 Clay StMV9FQ73GZJ97	\boxtimes	Federal
City, State, Zip:	Dayton, KY 41074		Other:
UEI#:	MV9FQ73GZJ97		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount:	\$116,932.6	51	
Previous Cumulative Amount:	0.0	00 Su k	precipient:
Cumulative Amount:	\$116,932.6	51 ×	Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	East Bernstadt Independent		State
Street Adress:	PO Box 128HNTCPYZJFUC5	\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 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Reir	Monthly Control of Con
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	nncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E	ducation Act, Part B Section 619; EDGAR 34 CFR 300,	\boxtimes	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guidar	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount:	\$48,881.84		
Previous Cumulative Amount:	0.00	Sub	recipient:
Cumulative Amount:	\$48,881.84		
			10
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Edmonson County			State
Street Adress:	100 Wildcat WayJGMJC45E7K83		\boxtimes	Federal
City, State, Zip:	Brownsville, KY 42210			Other:
UEI#:	JGMJC45E7K83			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	<i>II</i>	Rein	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)			Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar				Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$186	,962.22		
Previous Cumulative Amount:		0.00	Subi	recipient:
Cumulative Amount:	\$186	,962.22		
				lo
Period of Award:	July 1 2025 to Sentember 30 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Elizabethtown Independent		State
Street Adress:	219 Helm StHNRELNZA79F9	\boxtimes	Federal
City, State, Zip:	Elizabethtown, KY 42701		Other:
UEI#:	HNRELNZA79F9		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Control Contro
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount:	\$207,436.6	0	
Previous Cumulative Amount:	0.0	0 Sub	precipient:
Cumulative Amount:	\$207,436.6	∨⊠ 0	Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Elliott County		State
Street Adress:	PO Box 767KVKJJ5SXF1D3	\boxtimes	Federal
City, State, Zip:	Sandy Hook, KY 41171		Other:
UEI#:	KVKJJ5SXF1D3		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	mbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$125,771.	89	
Previous Cumulative Amount:	0.	00 Su k	precipient:
Cumulative Amount:	\$125,771.		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:			Fund Type:
Agency Name:	Eminence Independent		□ State
Street Adress:	291 West Broadway StreetFNMUAEG4D1X3		
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 th Floor		⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		□ Lump Sum
Federal Award Date:	July 1, 2025		☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032		Reimbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Reimbursement Frequency Monthly
MOA Number:	N/A		☐ Quarterly
Pass-through Number:	3810002-25		□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
			Financial Reporting Method
Grant Authority (Source): Individuals with Disabilities	Education Act, Part B Section 619; EDGAR 34 CFR 300,		⊠ Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida			number.
Authorized Funding:			□ Other
Current Award Amount	\$93,	478.98	
Previous Cumulative Amount	t:	0.00	Subrecipient:
Cumulative Amount	t: \$93,	478.98	⊠ Yes
			□ No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Erlanger-Elsmere Independent			State
Street Adress:	500 Graves AvePNJ2FEZ8KX85		\boxtimes	Federal
City, State, Zip:	Erlanger, KY 41018			Other:
UEI#:	PNJ2FEZ8KX85			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	0	Reir	Monthly Control Contro
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		\boxtimes	Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			\boxtimes	Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:				Other
Current Award Amount:	\$270	,896.50		
Previous Cumulative Amount:		0.00	Sub	recipient:
Cumulative Amount:	\$270		⊠ Y	
				lo
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Estill County		State
Street Adress:	PO Box 930XN6CKNDLVKU6	\boxtimes	Federal
City, State, Zip:	Irvine, KY 40336		Other:
UEI#:	XN6CKNDLVKU6		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount:	\$248,982.	30	
Previous Cumulative Amount:	0.	00 Sul	brecipient:
Cumulative Amount:	\$248,982.	30 🗵	Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund ¹	Туре:
Agency Name:	Fairview Independent			State
Street Adress:	2201 Main StTQ4BZF4Y5NY9		⊠ I	Federal
City, State, Zip:	Ashland, KY 41102			Other:
UEI#:	TQ4BZF4Y5NY9			
KDE Contact Information:			Resea	rch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		□ `	Yes
Street Address:	300 Sower Blvd, 4 th Floor		⊠ I	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor		Meth	od of Payment
City, State, Zip	Frankfort, KY 40601		⊠ I	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		_ I	Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Reimb	oursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		⊠ I	Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Finan	cial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			⊠ I	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$58,2	229.23	A.	
Previous Cumulative Amount:		0.00	Subre	cipient:
Cumulative Amount:	\$58,2		⊠ Yes	
			□ No	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Fayette County			State
Street Adress:	450 Park PlaceQ76NJBURC922		\boxtimes	Federal
City, State, Zip:	Lexington, KY 40511			Other:
UEI#:	Q76NJBURC922			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	7 / /	Rein	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/	CCEIS)		Monthly
MOA Number:	N/A	y		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		FR 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$3,790,234.74		
Previous Cumulative Amount:		0.00	Subi	recipient:
Cumulative Amount:		\$3,790,234.74	⊠ Y	es
				lo
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Fleming County		State
Street Adress:	211 W Water StG4A1PK4LZJK9	\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 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$226,880.0	7	
Previous Cumulative Amount:	0.0	00 Sul	brecipient:
Cumulative Amount:	\$226,880.0		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	Floyd County		State
Street Adress:	442 KY RT 550VLGMA3JCUXD9	\boxtimes	Federal
City, State, Zip:	Eastern, KY 41622		Other:
UEI#:	VLGMA3JCUXD9		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	M	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	imbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fir	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidal			
Authorized Funding:			Other
Current Award Amount:	\$589,149	.70	
Previous Cumulative Amount:	0	.00 Su	brecipient:
Cumulative Amount:	\$589,149	.70 🗵	Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	Туре:
Agency Name:	Fort Thomas Independent			State
Street Adress:	28 N Ft Thomas AveDCT5NJYTRC29		\boxtimes	Federal
City, State, Zip:	Fort Thomas, KY 41075			Other:
UEI#:	DCT5NJYTRC29			
KDE Contact Information:			Resea	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor		Meth	od of Payment
City, State, Zip	Frankfort, KY 40601		\boxtimes	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Reiml	bursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)			Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Finan	cial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			\boxtimes	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$242,4	440.40	1	
Previous Cumulative Amount:		0.00	Subre	cipient:
Cumulative Amount:	\$242,		⊠ Yes	
			□ No	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Frankfort Independent			State
Street Adress:	959 Leestown LaneS9KVF64WCAZ9		\boxtimes	Federal
City, State, Zip:	Frankfort, KY 40601			Other:
UEI#:	S9KVF64WCAZ9			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	//	Rein	nbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCE	is)	\boxtimes	Monthly Monthly
MOA Number:	N/A	y		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		00,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$97,842.83		
Previous Cumulative Amount:		0.00	Subi	ecipient:
Cumulative Amount:	Ş	\$97,842.83	⊠ Y	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Franklin County		State
Street Adress:	652 Chamberlin AveUSCTK1GCG6G5	\boxtimes	Federal
City, State, Zip:	Frankfort, KY 40601		Other:
UEI#:	USCTK1GCG6G5		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$641,021.5	9	
Previous Cumulative Amount:	0.0	0 Sub	precipient:
Cumulative Amount:	\$641,021.5		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			und T	Type:
Agency Name:	Fulton County		_ St	itate
Street Adress:	2780 Moscow AveTZELJNJ1RP26		⊠ Fe	ederal
City, State, Zip:	Hickman, KY 42050		_ 0	Other:
UEI#:	TZELJNJ1RP26			
KDE Contact Information:			Resear	rch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		_ Y€	es
Street Address:	300 Sower Blvd, 4 th Floor		⊠ N	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor		∕letho	od of Payment
City, State, Zip	Frankfort, KY 40601		⊠ Fe	ederal Cash Request
] E:	xpenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			_ A	Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		_ Li	ump Sum
Federal Award Date:	July 1, 2025		□ R	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Reimb	ursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		⊠ N	ursement Frequency Monthly
MOA Number:	N/A		_ Q	Quarterly
Pass-through Number:	3810002-25		_ 0	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			inanci	ial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			⊠ El	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			_ O	Other
Current Award Amount:	\$74,61	17.01		
Previous Cumulative Amount:		0.00	ubrec	cipient:
Cumulative Amount:	\$74,63	17.01		
			□ No	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			und T	Гуре:
Agency Name:	Fulton Independent		□ S	State
Street Adress:	304 W State LineRGP4JJ8VQRR7		⊠ F	Federal
City, State, Zip:	Fulton, KY 42041		_ C	Other:
UEI#:	RGP4JJ8VQRR7			
KDE Contact Information:			Resear	rch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		_ Y	⁄es
Street Address:	300 Sower Blvd, 4 th Floor		⊠ N	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor		Metho	od of Payment
City, State, Zip	Frankfort, KY 40601		⊠ F	ederal Cash Request
			_ E	Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			_ A	Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		_ L	ump Sum
Federal Award Date:	July 1, 2025		□ R	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Reimb	oursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		× N	Monthly
MOA Number:	N/A		_ C	Quarterly
Pass-through Number:	3810002-25		_ C	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			inanc	cial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			⊠ E	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			_ C	Other
Current Award Amount:	\$44,6	65.88		
Previous Cumulative Amount:		0.00	Subrec	cipient:
Cumulative Amount:	\$44,6		⊠ Yes	
			□ No	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Gallatin County		State
Street Adress:	75 BoardwalkEW5JKGDKUTH9	\boxtimes	Federal
City, State, Zip:	Warsaw, KY 41095		Other:
UEI#:	EW5JKGDKUTH9		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$141,126.8	1	
Previous Cumulative Amount:	0.0) Sub	precipient:
Cumulative Amount:	\$141,126.8		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	ınd Type:
Agency Name:	Garrard County		State
Street Adress:	322 West Maple AvenueFWP9UNQJ4FR5	\boxtimes] Federal
City, State, Zip:	Lancaster, KY 40444		Other:
UEI#:	FWP9UNQJ4FR5		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes] No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	М	lethod 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	eimbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		eimbursement Frequency Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fir	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:			Other
Current Award Amount:	\$246,23	35.89	
Previous Cumulative Amount:		0.00 S u	ubrecipient:
Cumulative Amount:	\$246,23] Yes
] No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:		1	ype:	
Agency Name:	Glasgow Independent	[tate	
Street Adress:	711 S. L. Rogers Wells BlvdRUCJG2JV1JJ3	I	ederal	
City, State, Zip:	Glasgow, KY 42142	[ther:	
UEI#:	RUCJG2JV1JJ3			
KDE Contact Information:		1	ch and Development	
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	[es	
Street Address:	300 Sower Blvd, 4 th Floor	1	lo	
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor	ı	d of Payment	
City, State, Zip	Frankfort, KY 40601	I	ederal Cash Request	
		[xpenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year		[utomatic Payment	
Description:	FY26 IDEA Basic (Section 611 School Age)	[ump Sum	
Federal Award Date:	July 1, 2025	[eceipt of Invoice from Vendo	or
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	, ,	ursement Frequency	tment of
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		lonthly	инень от
MOA Number:	N/A		Quarterly	
Pass-through Number:	3810002-25	[ther:	
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			ial Reporting Method	
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			_	MUNIS report must be submitted for each project
Authorized Funding:			ther	
Current Award Amount:	\$217	7,990.21		
Previous Cumulative Amount:		0.00	ipient:	
Cumulative Amount:	\$217	7,990.21		
		I		
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	ınd Type:
Agency Name:	Grant County		State
Street Adress:	820 Arnie Risen BoulevardSLWFEA6B4DF3	\boxtimes	Federal
City, State, Zip:	Williamstown, KY 41097		Other:
UEI#:	SLWFEA6B4DF3		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	M	ethod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fir	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:			Other
Current Award Amount:	\$342,36	5.92	
Previous Cumulative Amount:		0.00 Su	brecipient:
Cumulative Amount:	\$342,36		Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			nd Type:	
Agency Name:	Graves County		State	
Street Adress:	2290 State Rt 121 NGYM5CD7CSAH4		Federal	
City, State, Zip:	Mayfield, KY 42066		Other:	
UEI#:	GYM5CD7CSAH4			
KDE Contact Information:			search and Development	
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes	
Street Address:	300 Sower Blvd, 4 th Floor		No	
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor		ethod of Payment	
City, State, Zip	Frankfort, KY 40601		Federal Cash Request	
			Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year			Automatic Payment	
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum	
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	7	Monthly Monthly	0
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly	
MOA Number:	N/A		Quarterly	
Pass-through Number:	3810002-25		Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			nancial Reporting Method	
Grant Authority (Source): 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.	for each projec
Authorized Funding:			Other	
Current Award Amount:	\$384	,932.11		
Previous Cumulative Amount:		0.00	brecipient:	
Cumulative Amount:	\$384		Yes	
			No	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: July 1, 2025

encumbrances.

Action Number:	1		
Name and Address of Recipient:		F	und Type:
Agency Name:	Grayson County] State
Street Adress:	PO Box 4009M9EWGNHBCJ47	D	☑ Federal
City, State, Zip:	Leitchfield, KY 42755		Other:
UEI#:	M9EWGNHBCJ47		
KDE Contact Information:		R	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor		☑ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	N	Nethod of Payment
City, State, Zip	Frankfort, KY 40601		
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)] Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	R	leimbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		deimbursement Frequency Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		F	inancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:] Other
Current Award Amount:	\$383,6	59.10	
Previous Cumulative Amount:		0.00 S	ubrecipient:
Cumulative Amount:	\$383,6		☑ Yes
			□No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Green County			State
Street Adress:	P.O. Box 100CDSDFYVLX3Z4		\boxtimes	Federal
City, State, Zip:	Greensburg, KY 42743			Other:
UEI#:	CDSDFYVLX3Z4			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	//	Rein	nbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)			Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			\boxtimes	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$15	5,064.69		
Previous Cumulative Amount:		0.00	Sub	recipient:
Cumulative Amount:	\$15!	5,064.69	⊠ Y	
				lo
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		F	Fund Type:
Agency Name:	Greenup County	[□ State
Street Adress:	45 Musketeer DriveXUXNGR6NLS43		
City, State, Zip:	Greenup, KY 41144		□ Other:
UEI#:	XUXNGR6NLS43		
KDE Contact Information:		F	Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	[☐ Yes
Street Address:	300 Sower Blvd, 4 th Floor		⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	r	Method of Payment
City, State, Zip	Frankfort, KY 40601		
			☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			☐ Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)	[□ Lump Sum
Federal Award Date:	July 1, 2025		☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	F	Reimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly Monthly
MOA Number:	N/A		□ Quarterly
Pass-through Number:	3810002-25		☐ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
			Financial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each proj number.
Authorized Funding:			□ Other
Current Award Amount:	\$281,5	515.75	
Previous Cumulative Amount:		0.00	Subrecipient:
Cumulative Amount:	\$281,5		⊠ Yes
		[□ No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Hancock County		State
Street Adress:	83 State Route 3543ESX8BHH8FVF7	\boxtimes	Federal
City, State, Zip:	Hawesville, KY 42348		Other:
UEI#:	ESX8BHH8FVF7		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$142,861.61		
Previous Cumulative Amount:	0.00	Sub	recipient:
Cumulative Amount:	\$142,861.61		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Hardin County			State
Street Adress:	65 W.a. Jenkins RdSH7ZBMAJKQW9		\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 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Rein	nbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS,	/CCEIS)	\boxtimes	Monthly Monthly
MOA Number:	N/A	` y		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	nncial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida				Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount		\$1,439,284.39		
Previous Cumulative Amount	:	0.00	Sub	recipient:
Cumulative Amount	:	\$1,439,284.39	⊠ Y	
				No
Period of Award:	July 1, 2025 to September 30, 2027			

July 1, 2023 to September 30, 2027

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Harlan County		State
Street Adress:	251 Ball Park RdN2SJPWS2KUG7	\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 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rein	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$436,861.15		
Previous Cumulative Amount:	0.00	Sub	recipient:
Cumulative Amount:	\$436,861.15	⊠ Y	⁄es
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Harlan Independent		State
Street Adress:	420 E Central StKB1JBG6ZLN71	\boxtimes	Federal
City, State, Zip:	Harlan, KY 40831		Other:
UEI#:	KB1JBG6ZLN71		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$92,993.2	6	
Previous Cumulative Amount:	0.0	0 Su b	precipient:
Cumulative Amount:	\$92,993.2		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund ¹	Туре:
Agency Name:	Harrison County			State
Street Adress:	308 Webster AveE5MBLEYHAFK1		× I	Federal
City, State, Zip:	Cynthiana, KY 41031			Other:
UEI#:	E5MBLEYHAFK1			
KDE Contact Information:			Resea	rch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		□ `	Yes
Street Address:	300 Sower Blvd, 4 th Floor		⊠ I	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor		Meth	od of Payment
City, State, Zip	Frankfort, KY 40601		× I	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	//	Reimb	pursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		⊠ I	oursement Frequency Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Finan	cial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			⊠ I	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount	\$302	2,391.31	N.	
Previous Cumulative Amount	:	0.00	Subre	cipient:
Cumulative Amount	: \$302		⊠ Yes	
			□ No	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect

encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	ınd Type:
Agency Name:	Hart County		State
Street Adress:	25 Quality StreetS8WNDNKC4UR7	\boxtimes	Federal
City, State, Zip:	Munfordville, KY 42765		Other:
UEI#:	S8WNDNKC4UR7		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	M	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fir	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:			Other
Current Award Amount:	\$263,28	35.45	
Previous Cumulative Amount:		0.00 Su	brecipient:
Cumulative Amount:	\$263,28		Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		1	Fund Type:
Agency Name:	Hazard Independent	1	□ State
Street Adress:	705 Main StMM4KGTE5UNV5		⊠ Federal
City, State, Zip:	Hazard, KY 41701	į	□ Other:
UEI#:	MM4KGTE5UNV5		
KDE Contact Information:		1	Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	1	□ Yes
Street Address:	300 Sower Blvd, 4 th Floor		⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	1	Method of Payment
City, State, Zip	Frankfort, KY 40601		
		I	☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		ļ	☐ Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)	I	□ Lump Sum
Federal Award Date:	July 1, 2025	į	☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	1	Reimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly Monthly
MOA Number:	N/A		☐ Quarterly
Pass-through Number:	3810002-25	ļ	□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
			Financial Reporting Method
Grant Authority (Source): Individuals with Disabilities	Education Act, Part B Section 619; EDGAR 34 CFR 300,		⊠ Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	ance, <u>2 CFR § 200</u> .		number.
Authorized Funding:			□ Other
Current Award Amoun	\$95,2	252.01	
Previous Cumulative Amoun	i:	0.00	Subrecipient:
Cumulative Amoun	t: \$95,2		⊠ Yes
			□ No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		F	und Type:
Agency Name:	Henderson County		☐ State
Street Adress:	1805 Second StGKTJFU7E5RQ1		☑ Federal
City, State, Zip:	Henderson, KY 42420		Other:
UEI#:	GKTJFU7E5RQ1		
KDE Contact Information:		R	Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor		⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	N	Method of Payment
City, State, Zip	Frankfort, KY 40601		
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			☐ Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	R	Reimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly —
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		F	inancial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guidal			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			□ Other
Current Award Amount:	\$714,02	22.71	
Previous Cumulative Amount:		0.00 S	Subrecipient:
Cumulative Amount:	\$714,02		⊠ Yes
			□ No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	und Type:
Agency Name:	Henry County		State
Street Adress:	326 S Main StM8WFZL5V9RX5	\boxtimes] Federal
City, State, Zip:	New Castle, KY 40050		Other:
UEI#:	M8WFZL5V9RX5		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155] Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes] No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	M	lethod 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:	FY26 IDEA Basic (Section 611 School Age)] Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	1 Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fi	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:] Other
Current Award Amount:	\$181,56	62.05	
Previous Cumulative Amount:		0.00 S u	ubrecipient:
Cumulative Amount:	\$181,56] Yes
] No
Period of Award:	July 1. 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	und Type:
Agency Name:	Hickman County] State
Street Adress:	416 Waterfield Drive NorthZBHDLDZ149G1	\boxtimes	3 Federal
City, State, Zip:	Clinton, KY 42031		Other:
UEI#:	ZBHDLDZ149G1		
KDE Contact Information:		R	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155] Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	3 No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	M	lethod 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:	FY26 IDEA Basic (Section 611 School Age)] Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	eimbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	×	eimbursement Frequency Monthly
MOA Number:	N/A] Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fi	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		×	
Authorized Funding:] Other
Current Award Amount:	\$76,62	0.54	
Previous Cumulative Amount:		0.00 S t	ubrecipient:
Cumulative Amount:	\$76,62		☑ Yes
] No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			und Typ	e:
Agency Name:	Hopkins County	[] Sta	te
Street Adress:	320 S Seminary StHWWLYAH86HD8		☐ Fed	leral
City, State, Zip:	Madisonville, KY 42431	[] Oth	ner:
UEI#:	HWWLYAH86HD8			
KDE Contact Information:		1	esearch	and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	[] Yes	
Street Address:	300 Sower Blvd, 4 th Floor		□ No	
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor	ı	1ethod	of Payment
City, State, Zip	Frankfort, KY 40601		☐ Fed	leral Cash Request
		[] Exp	enditure Reimbursement
Description/Fund Source of Award and Fiscal Year		[] Aut	comatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)	[] Lun	np Sum
Federal Award Date:	July 1, 2025	[] Rec	reipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		eimbur	nthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Mo	nthly ()
MOA Number:	N/A] Qua	arterly
Pass-through Number:	3810002-25	[] Oth	ner:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			inancial	Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			I Elec	ctronic Submission CDIP A MUNIS report must be submitted for each projector.
Authorized Funding:] Oth	ner
Current Award Amount:	\$675,6	552.79		
Previous Cumulative Amount:		0.00	ubrecip	ient:
Cumulative Amount:	\$675,6		3 Yes	
			No	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Jackson County		State
Street Adress:	3331 Hwy 421 SNYP8GGCWHZJ3	\boxtimes	Federal
City, State, Zip:	McKee, KY 40447		Other:
UEI#:	NYP8GGCWHZJ3		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount:	\$235,837.8	8	
Previous Cumulative Amount:	0.0	0 Sub	precipient:
Cumulative Amount:	\$235,837.8		
		□ I	No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Jackson Independent		State
Street Adress:	940 Highland AveM14NAA62SAT8	\boxtimes	Federal
City, State, Zip:	Jackson, KY 41339		Other:
UEI#:	M14NAA62SAT8		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$35,467.90)	
Previous Cumulative Amount:	0.00	Sub	precipient:
Cumulative Amount:	\$35,467.90		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Jefferson County			State
Street Adress:	3332 Newburg RdR5D3NH1SNPA7		\boxtimes	Federal
City, State, Zip:	Louisville, KY 40218			Other:
UEI#:	R5D3NH1SNPA7			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Rein	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS	S/CCEIS)		Monthly
MOA Number:	N/A	` y -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan				Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$10,762,102.18		
Previous Cumulative Amount:		0.00	Subi	recipient:
Cumulative Amount:		\$10,762,102.18	⊠ Y	
			\square N	lo
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Jenkins Independent		State
Street Adress:	9409 Hwy 805MKD6C88V9N41	\boxtimes	Federal
City, State, Zip:	Jenkins, KY 41537		Other:
UEI#:	MKD6C88V9N41		
KDE Contact Information:		Res	search and Development
Program Consultant:	<u>Karla Miller</u> , 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount	\$50,429.7	6	
Previous Cumulative Amount	: 0.0	0 Su k	precipient:
Cumulative Amount	\$50,429.7		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Jessamine County		State
Street Adress:	871 Wilmore RdMJADCMTN21G8	\boxtimes	Federal
City, State, Zip:	Nicholasville, KY 40356		Other:
UEI#:	MJADCMTN21G8		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$784,732.20	5	
Previous Cumulative Amount:	0.00) Sub	precipient:
Cumulative Amount:	\$784,732.20		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Johnson County		State
Street Adress:	253 North Mayo TrailGRR9ZGF3V5G9	\boxtimes	Federal
City, State, Zip:	Paintsville, KY 41240		Other:
UEI#:	GRR9ZGF3V5G9		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$341,948	3.14	
Previous Cumulative Amount:	C	.00 Sub	precipient:
Cumulative Amount:	\$341,948		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Kenton County			State
Street Adress:	1055 Eaton DrEX2YKXPGAM55		\boxtimes	Federal
City, State, Zip:	Fort Wright, KY 41017			Other:
UEI#:	EX2YKXPGAM55			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	/\ /	Reir	mbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEI	S/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A	- y -		Quarterly
Pass-through Number:	3810002-25	-		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		CFR 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$1,438,304.05		
Previous Cumulative Amount:	:	0.00	Sub	recipient:
Cumulative Amount:	:	\$1,438,304.05	⊠ Y	
				No
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	Knott County		State
Street Adress:	PO Box 869FLM5XFNXD6V8	\boxtimes	Federal
City, State, Zip:	Hindman, KY 41822		Other:
UEI#:	FLM5XFNXD6V8		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	M	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fir	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			
Authorized Funding:			Other
Current Award Amount:	\$259,952	.14	
Previous Cumulative Amount:	(.00 Su	brecipient:
Cumulative Amount:	\$259,952		Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	Туре:
Agency Name:	Knox County			State
Street Adress:	200 Daniel Boone DrT4MVCMAF9WW3		\boxtimes	Federal
City, State, Zip:	Barbourville, KY 40906			Other:
UEI#:	T4MVCMAF9WW3			
KDE Contact Information:			Resea	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor		Meth	od of Payment
City, State, Zip	Frankfort, KY 40601		\boxtimes	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Reiml	bursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)			bursement Frequency Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Finan	cial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			\boxtimes	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$458,6	644.84	1	
Previous Cumulative Amount:		0.00	Subre	cipient:
Cumulative Amount:	\$458,6		⊠ Yes	
			□ No	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	LaRue County			State
Street Adress:	208 College StKAG2K1MLNMF5		\boxtimes	Federal
City, State, Zip:	Hodgenville, KY 42748			Other:
UEI#:	KAG2K1MLNMF5			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	11	Rein	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)			Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			\boxtimes	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$246	5,976.84		
Previous Cumulative Amount:		0.00	Subi	recipient:
Cumulative Amount:	\$246	,976.84	⊠ Y	es
				lo
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		F	und Type:
Agency Name:	Laurel County] State
Street Adress:	718 North Main StreetNK9SJEWQYDQ3		☑ Federal
City, State, Zip:	London, KY 40741		Other:
UEI#:	NK9SJEWQYDQ3		
KDE Contact Information:		R	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155] Yes
Street Address:	300 Sower Blvd, 4 th Floor		☑ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	N	Nethod of Payment
City, State, Zip	Frankfort, KY 40601		☐ Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)] Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	R	eimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly —
MOA Number:	N/A] Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fi	inancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:] Other
Current Award Amount:	\$855,	461.11	
Previous Cumulative Amount:		0.00 S	ubrecipient:
Cumulative Amount:	\$855,	461.11	
			□ No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Lawrence County		State
Street Adress:	50 Bulldog LaneHSGRHLMSDFU4	\boxtimes	Federal
City, State, Zip:	Louisa, KY 41230		Other:
UEI#:	HSGRHLMSDFU4		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guidal			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$246,747.1	0	
Previous Cumulative Amount:	0.0	0 Sub	precipient:
Cumulative Amount:	\$246,747.1		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	ınd Type:
Agency Name:	Lee County		State
Street Adress:	PO Box 668QZHDX5AX3AU4	\boxtimes	Federal
City, State, Zip:	Beattyville, KY 41311		Other:
UEI#:	QZHDX5AX3AU4		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	М	ethod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	eimbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fir	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:			Other
Current Award Amount:	\$111,08	38.42	
Previous Cumulative Amount:		0.00 Su	brecipient:
Cumulative Amount:	\$111,08		Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	Туре:
Agency Name:	Leslie County			State
Street Adress:	108 Maple StFRLNGLEMBRC4		\boxtimes	Federal
City, State, Zip:	Hyden, KY 41749			Other:
UEI#:	FRLNGLEMBRC4			
KDE Contact Information:			Rese	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Reim	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		\boxtimes	Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Finar	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			\boxtimes	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$194,1	100.28	A	
Previous Cumulative Amount:		0.00	Subr	ecipient:
Cumulative Amount:	\$194,3		⊠ Ye	
			□N	0
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		F	Fund Type:
Agency Name:	Letcher County	[□ State
Street Adress:	224 Parks StreetQ23NU2943MJ3		
City, State, Zip:	Whitesburg, KY 41858	[□ Other:
UEI#:	Q23NU2943MJ3		
KDE Contact Information:		F	Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	[□ Yes
Street Address:	300 Sower Blvd, 4 th Floor	[⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	ſ	Method of Payment
City, State, Zip	Frankfort, KY 40601		
		[☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		[☐ Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)	[☐ Lump Sum
Federal Award Date:	July 1, 2025	[☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	F	Reimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	0	Monthly Monthly
MOA Number:	N/A	[□ Quarterly
Pass-through Number:	3810002-25	[□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
			Financial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			□ Other
Current Award Amount:	\$293,	521.53	
Previous Cumulative Amount:		0.00	Subrecipient:
Cumulative Amount:	\$293,		⊠ Yes
		[□ No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Lewis County		State
Street Adress:	65 Central ElementaryGVLDK8RDVMA6	\boxtimes	Federal
City, State, Zip:	Vanceburg, KY 41179		Other:
UEI#:	GVLDK8RDVMA6		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly On the Control of the Contro
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount:	\$204,133	2.64	
Previous Cumulative Amount:	(0.00 Sul	brecipient:
Cumulative Amount:	\$204,132		
			No
Period of Award:	July 1. 2025 to September 30. 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		F	und Type:
Agency Name:	Lincoln County] State
Street Adress:	305 Danville AveCPDJWGTATCD5	\triangleright	☑ Federal
City, State, Zip:	Stanford, KY 40484		Other:
UEI#:	CPDJWGTATCD5		
KDE Contact Information:		R	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155] Yes
Street Address:	300 Sower Blvd, 4 th Floor	\triangleright	☑ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	N	Nethod 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:	FY26 IDEA Basic (Section 611 School Age)] Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	R	eimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	×	Monthly —
MOA Number:	N/A] Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fi	inancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:] Other
Current Award Amount:	\$401,93	35.74	
Previous Cumulative Amount:		0.00 S t	ubrecipient:
Cumulative Amount:	\$401,93		☑ Yes
			□ No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Livingston County		State
Street Adress:	PO Box 219N2L6RGNJLF36	\boxtimes	Federal
City, State, Zip:	Smithland, KY 42081		Other:
UEI#:	N2L6RGNJLF36		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$114,224	.42	
Previous Cumulative Amount:	0	.00 Su k	precipient:
Cumulative Amount:	\$114,224		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Logan County		State
Street Adress:	2222 Bowling Green RdU59KWNZ5JWC8	\boxtimes	Federal
City, State, Zip:	Russellville, KY 42276		Other:
UEI#:	U59KWNZ5JWC8		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$352,369.3	2	
Previous Cumulative Amount:	0.0	0 Sub	precipient:
Cumulative Amount:	\$352,369.3		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Ludlow Independent		State
Street Adress:	525 Elm StHKC5YD7R7DL4	\boxtimes	Federal
City, State, Zip:	Ludlow, KY 41016		Other:
UEI#:	HKC5YD7R7DL4		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Reir	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		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:	\$87,198.09		
Previous Cumulative Amount:	0.00		recipient:
Cumulative Amount:	\$87,198.09	⊠ Y □ N	
		⊔ N	NU
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	Туре:
Agency Name:	Lyon County			State
Street Adress:	217 Jenkins RdUEMEJG9A4R95		\boxtimes	Federal
City, State, Zip:	Eddyville, KY 42038			Other:
UEI#:	UEMEJG9A4R95			
KDE Contact Information:			Rese	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Reim	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		\boxtimes	Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Finar	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan				Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$86,7	255.98	1	
Previous Cumulative Amount:		0.00	Subr	ecipient:
Cumulative Amount:	\$86,2		⊠ Ye	
			□ N	0
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Madison County			State
Street Adress:	PO Box 768TCMLSQ9N16G3		\boxtimes	Federal
City, State, Zip:	Richmond, KY 40476			Other:
UEI#:	TCMLSQ9N16G3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Rein	nbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS	/CCEIS)		Monthly
MOA Number:	N/A	` y L		Quarterly
Pass-through Number:	3810002-25	-		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan				Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$1,081,245.39		
Previous Cumulative Amount:		0.00	Subi	recipient:
Cumulative Amount:		\$1,081,245.39	⊠ Y	
				lo
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	ınd Type:
Agency Name:	Magoffin County		State
Street Adress:	109 Gardner TrailN29EPBW22BW7	\boxtimes	Federal
City, State, Zip:	Salyersville, KY 41465		Other:
UEI#:	N29EPBW22BW7		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes] No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	M	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly ()
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fi	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities	Education Act, Part B Section 619; EDGAR 34 CFR 300,		
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u> .		number.
Authorized Funding:			Other
Current Award Amount	\$206,34	6.61	
Previous Cumulative Amount	:	0.00 S u	brecipient:
Cumulative Amount	\$206,34		l Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

encumbrances.

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Marion County		State
Street Adress:	755 E Main StJ21FW94LPDK3	\boxtimes	Federal
City, State, Zip:	Lebanon, KY 40033		Other:
UEI#:	J21FW94LPDK3		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount:	\$315,990.5	3	
Previous Cumulative Amount:	0.00	Sub	precipient:
Cumulative Amount:	\$315,990.58	3 ×	Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Marshall County		State
Street Adress:	86 High School RdM14JF3YR2KV1	\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 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$448,431	.40	
Previous Cumulative Amount:	C	.00 Su k	precipient:
Cumulative Amount:	\$448,431		
			No
Period of Award:	July 1. 2025 to September 30. 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Martin County			State
Street Adress:	PO Box 366H9J5LKGKZ7D2		\boxtimes	Federal
City, State, Zip:	Inez, KY 41224			Other:
UEI#:	H9J5LKGKZ7D2			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	//	Rein	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEI	S)		Monthly
MOA Number:	N/A	7 -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	Λ	Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		00,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$2	10,493.84		
Previous Cumulative Amount:		0.00	Sub	recipient:
Cumulative Amount:	\$2	10,493.84	⊠Y	
				lo
Period of Award:	July 1 2025 to September 30 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Mason County		State
Street Adress:	PO Box 130JKWGFLXVCDS3	\boxtimes	Federal
City, State, Zip:	Maysville, KY 41056		Other:
UEI#:	JKWGFLXVCDS3		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$270,118.	10	
Previous Cumulative Amount:	0.	00 Su k	precipient:
Cumulative Amount:	\$270,118.		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Mayfield Independent		State
Street Adress:	914 E College StNMMEWKCCDGR1	\boxtimes	Federal
City, State, Zip:	Mayfield, KY 42066		Other:
UEI#:	NMMEWKCCDGR1		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$183,611.	92	
Previous Cumulative Amount:	0.	00 Sub	precipient:
Cumulative Amount:	\$183,611.		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	ınd Type:
Agency Name:	McCracken County		State
Street Adress:	300 Cumberland AvenueQG2FZ1Y3NK46	\boxtimes	Federal
City, State, Zip:	Paducah, KY 42001		Other:
UEI#:	QG2FZ1Y3NK46		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	l No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	М	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly ()
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fir	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guid	es Education Act, Part B Section 619; EDGAR 34 CFR 300,	×	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:	<u>2 6/1/3 226</u> 1		
Current Award Amou	nt: \$675,040	1	
Previous Cumulative Amou	, ,		ibrecipient:
Cumulative Amou			Yes
	7		l No
Period of Award:	July 1, 2025 to September 30, 2027		
	Ja., 1, 1010 to ocpteriber 50, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		F	und Type:
Agency Name:	McCreary County] State
Street Adress:	120 Raider WayS8GSDD68JPU4		☑ Federal
City, State, Zip:	Stearns, KY 42647		Other:
UEI#:	S8GSDD68JPU4		
KDE Contact Information:		R	lesearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155] Yes
Street Address:	300 Sower Blvd, 4 th Floor		☑ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	N	Nethod of Payment
City, State, Zip	Frankfort, KY 40601		
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)] Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	R	deimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	۵	Monthly ————————————————————————————————————
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		F	inancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:] Other
Current Award Amount:	\$318,70	62.48	
Previous Cumulative Amount:		0.00 S	ubrecipient:
Cumulative Amount:	\$318,70		☑ Yes
			□No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	McLean County		State
Street Adress:	PO Box 245YJUSZCWE76M5	\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 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount:	\$138,768.0	5	
Previous Cumulative Amount:	0.00	O Sub	recipient:
Cumulative Amount:	\$138,768.0	5 ×	⁄es
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Meade County		State
Street Adress:	1155 Old Ekron RdG9KMH68NZPN5	\boxtimes	Federal
City, State, Zip:	Brandenburg, KY 40108		Other:
UEI#:	G9KMH68NZPN5		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$452,223.	41	
Previous Cumulative Amount:	0.	00 Su k	precipient:
Cumulative Amount:	\$452,223.		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fui	nd Type:
Agency Name:	Menifee County		State
Street Adress:	440 Wynn Flat Rd.RSMVWQND3MQ5	\boxtimes	Federal
City, State, Zip:	Frenchburg, KY 40322		Other:
UEI#:	RSMVWQND3MQ5		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$114,03	7.93	
Previous Cumulative Amount:	(0.00 Su l	brecipient:
Cumulative Amount:	\$114,03		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		F	und Type:
Agency Name:	Mercer County] State
Street Adress:	530 Perryville RdNGWTLK4XPXT1	Σ	☑ Federal
City, State, Zip:	Harrodsburg, KY 40330		Other:
UEI#:	NGWTLK4XPXT1		
KDE Contact Information:		R	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	Σ	☑ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	N	Nethod of Payment
City, State, Zip	Frankfort, KY 40601	Σ	
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)] Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	R	deimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	Σ	Monthly ————————————————————————————————————
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		F	inancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:] Other
Current Award Amount:	\$292,6	553.17	
Previous Cumulative Amount:		0.00 S	ubrecipient:
Cumulative Amount:	\$292,6		☑ Yes
			□No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Metcalfe County		State
Street Adress:	709 West Stockton StreetQQMMUML13G16	\boxtimes	Federal
City, State, Zip:	Edmonton, KY 42129		Other:
UEI#:	QQMMUML13G16		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$161,015.	16	
Previous Cumulative Amount:	: 0.0	00 Sul	precipient:
Cumulative Amount:	\$161,015.4		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Middlesboro Independent		State
Street Adress:	220 N 20th StJ9SDANQDRSV9	\boxtimes	Federal
City, State, Zip:	Middlesboro, KY 40965		Other:
UEI#:	J9SDANQDRSV9		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Control Contro
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount:	\$128,288.5	7	
Previous Cumulative Amount:	0.0	0 Sub	precipient:
Cumulative Amount:	\$128,288.5	7 ×	Yes
		□ I	No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Monroe County			State
Street Adress:	309 Emberton StreetGTKFHC6RE3N3		\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 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	7	Reir	nbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		\boxtimes	Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan				Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:				Other
Current Award Amount:	\$189	,798.21		
Previous Cumulative Amount:		0.00	Sub	recipient:
Cumulative Amount:	\$189	,798.21		
				lo
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Montgomery County		State
Street Adress:	3400 Indian Mound DriveKEDEUKLPQJM6	\boxtimes	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 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$418,548.2	2	
Previous Cumulative Amount:	0.0	0 Sub	precipient:
Cumulative Amount:	\$418,548.2		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Morgan County		State
Street Adress:	155 University DriveH49MLFMXZG83	\boxtimes	Federal
City, State, Zip:	West Liberty, KY 41472		Other:
UEI#:	H49MLFMXZG83		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$204,689.8	0	
Previous Cumulative Amount:	0.0	0 Sub	precipient:
Cumulative Amount:	\$204,689.8		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Muhlenberg County		State
Street Adress:	510 W MainW799QUELLUD5	\boxtimes	Federal
City, State, Zip:	Powderly, KY 42367		Other:
UEI#:	W799QUELLUD5		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount:	\$461,992.44		
Previous Cumulative Amount:	0.00	Sub	recipient:
Cumulative Amount:	\$461,992.44	↓ ⊠ \	⁄es
		□ 1	No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Murray Independent		State
Street Adress:	208 S 13th StJJ2VNB2CTH69	\boxtimes	Federal
City, State, Zip:	Murray, KY 42071		Other:
UEI#:	JJ2VNB2CTH69		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$164,590.8	6	
Previous Cumulative Amount:	0.0	0 Su k	precipient:
Cumulative Amount:	\$164,590.8		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fui	nd Type:
Agency Name:	Nelson County		State
Street Adress:	288 Wildcat LnCBD2FKG94EZ3	\boxtimes	Federal
City, State, Zip:	Bardstown, KY 40004		Other:
UEI#:	CBD2FKG94EZ3		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$443,600	1.13	
Previous Cumulative Amount:		0.00 Sul	brecipient:
Cumulative Amount:	\$443,600		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		F	und Type:
Agency Name:	Newport Independent] State
Street Adress:	30 W. 8th StreetC57VV1BQPZ76	Σ	☑ Federal
City, State, Zip:	Newport, KY 41071		Other:
UEI#:	C57VV1BQPZ76		
KDE Contact Information:		R	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155] Yes
Street Address:	300 Sower Blvd, 4 th Floor	Σ	☑ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	N	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:	FY26 IDEA Basic (Section 611 School Age)] Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	R	elimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	Σ	Monthly —
MOA Number:	N/A] Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		F	inancial Reporting Method
Grant Authority (Source): Individuals with Disabilities	Education Act, Part B Section 619; EDGAR 34 CFR 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida			number.
Authorized Funding:			Other
Current Award Amoun	t: \$204,1	.96.35	
Previous Cumulative Amoun	t:	0.00 S	ubrecipient:
Cumulative Amoun	t: \$204,1		☑ Yes
			□No
Period of Award:	July 1. 2025 to September 30. 2027		

July 1, 2023 to September 30, 2027

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fui	nd Type:
Agency Name:	Nicholas County		State
Street Adress:	395 West Main StreetJP6BNSXP29A1	\boxtimes	Federal
City, State, Zip:	Carlisle, KY 40311		Other:
UEI#:	JP6BNSXP29A1		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount:	\$105,31	7.19	
Previous Cumulative Amount:	(0.00 Sul	brecipient:
Cumulative Amount:	\$105,31		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:		1	ınd Type	:
Agency Name:	Ohio County	1	State	
Street Adress:	315 E Union StLA8BK54J3FU7		Fede	ral
City, State, Zip:	Hartford, KY 42347	į	Othe	r:
UEI#:	LA8BK54J3FU7			
KDE Contact Information:		1	esearch a	and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	1] Yes	
Street Address:	300 Sower Blvd, 4 th Floor		No	
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor	1	lethod of	Payment
City, State, Zip	Frankfort, KY 40601		Fede	ral Cash Request
		ļ] Expe	nditure Reimbursement
Description/Fund Source of Award and Fiscal Year		I] Auto	matic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)	I] Lump	Sum
Federal Award Date:	July 1, 2025	į	Recei	pt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	,	eimburse	thly a the frequency the first thing the first
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Mont	thly C
MOA Number:	N/A		Quar	terly
Pass-through Number:	3810002-25	I] Othe	r:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			nancial R	Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan				ronic Submission CDIP A MUNIS report must be submitted for each projec
Authorized Funding:] Othe	
Current Award Amount:	\$407,	,605.41		
Previous Cumulative Amount:		0.00	ubrecipie	nt:
Cumulative Amount:	\$407,		Yes	
] No	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Oldham County			State
Street Adress:	6165 W. Highway 146JAN2T65BBKS8		\boxtimes	Federal
City, State, Zip:	Crestwood, KY 40014			Other:
UEI#:	JAN2T65BBKS8			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Rein	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS	/CCEIS)		Monthly
MOA Number:	N/A	- y -		Quarterly
Pass-through Number:	3810002-25	-		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		CFR 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$1,022,996.08		
Previous Cumulative Amount:		0.00	Subi	recipient:
Cumulative Amount:		\$1,022,996.08	⊠ Y	
				lo
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Owen County			State
Street Adress:	1600 Hwy 22 EG9KYVKRRHDP3		\boxtimes	Federal
City, State, Zip:	Owenton, KY 40359			Other:
UEI#:	G9KYVKRRHDP3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	. /	Rein	nbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/Co	CEIS)	\boxtimes	Monthly Monthly
MOA Number:	N/A	y -		Quarterly
Pass-through Number:	3810002-25	-		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding: Current Award Amount:		\$162,831.35		Other
Previous Cumulative Amount:			Subi	recipient:
Cumulative Amount:		\$162,831.35	⊠ Y	·
			\square N	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	Туре:
Agency Name:	Owensboro Independent			State
Street Adress:	450 Griffith AveYDS6FZ5SPHG5		\boxtimes	Federal
City, State, Zip:	Owensboro, KY 42301			Other:
UEI#:	YDS6FZ5SPHG5			
KDE Contact Information:			Rese	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor		Meti	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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	//	Reim	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS))		Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Finai	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan				Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$55	6,506.59		
Previous Cumulative Amount:		0.00	Subr	ecipient:
Cumulative Amount:	\$55	6,506.59	⊠ Ye	es
			\square N	0
Period of Award:	July 1. 2025 to September 30. 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		F	und Type:
Agency Name:	Owsley County		☐ State
Street Adress:	14 Old KY 11EB5UH3FR2PZ7	Σ	☑ Federal
City, State, Zip:	Booneville, KY 41314		Other:
UEI#:	EB5UH3FR2PZ7		
KDE Contact Information:		R	Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor		⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	N	Method of Payment
City, State, Zip	Frankfort, KY 40601	Σ	
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			☐ Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	R	Reimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	Σ	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		F	Financial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS report must be submitted for each project number. ■ Comparison CDIP A MUNIS repo
Authorized Funding:			☐ Other
Current Award Amount:	\$80,2	253.86	
Previous Cumulative Amount:		0.00 S	Subrecipient:
Cumulative Amount:	\$80,2		⊠ Yes
			□ No
Period of Award:	July 1. 2025 to September 30. 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	Туре:
Agency Name:	Paducah Independent			State
Street Adress:	500 South 25th StreetZNX2MSYZL2H7		\boxtimes	Federal
City, State, Zip:	Paducah, KY 42003			Other:
UEI#:	ZNX2MSYZL2H7			
KDE Contact Information:			Resea	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor		Meth	od of Payment
City, State, Zip	Frankfort, KY 40601		\boxtimes	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	//	Reiml	bursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS))	\boxtimes	Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Finan	icial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			\boxtimes	Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:				Other
Current Award Amount:	\$30	7,668.31	Α,	
Previous Cumulative Amount:		0.00	Subre	ecipient:
Cumulative Amount:	\$30	-	⊠ Yes	
			□ No	
Period of Award:	July 1. 2025 to September 30. 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Paintsville Independent		State
Street Adress:	220 Main StreetTFPSMR48CR83	\boxtimes	Federal
City, State, Zip:	Paintsville, KY 41240		Other:
UEI#:	TFPSMR48CR83		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$65,068.0	6	
Previous Cumulative Amount:	0.0	O Sub	precipient:
Cumulative Amount:	\$65,068.0		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Paris Independent			State
Street Adress:	310 W Seventh StLDANNBJJMU68		\boxtimes	Federal
City, State, Zip:	Paris, KY 40361			Other:
UEI#:	LDANNBJJMU68			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Rein	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)			Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			\boxtimes	Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:				Other
Current Award Amount:	\$78,	857.68		
Previous Cumulative Amount:		0.00	Sub	recipient:
Cumulative Amount:	\$78,	857.68	⊠ Y	
				lo
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	und Type:
Agency Name:	Pendleton County] State
Street Adress:	2525 Hwy 27 NNCJ6V3CB3F47	\boxtimes	3 Federal
City, State, Zip:	Falmouth, KY 41040		Other:
UEI#:	NCJ6V3CB3F47		
KDE Contact Information:		R	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155] Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	3 No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	M	lethod 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:	FY26 IDEA Basic (Section 611 School Age)] Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	eimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	1 Monthly
MOA Number:	N/A] Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fi	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:] Other
Current Award Amount:	\$213,5	669.23	
Previous Cumulative Amount:		0.00 S t	ubrecipient:
Cumulative Amount:	\$213,5		☑ Yes
] No
Period of Award:	July 1. 2025 to September 30. 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund T	iype:
Agency Name:	Perry County		□ St	State
Street Adress:	315 Park AveRRAJQ5JZYJ58		⊠ Fe	- Federal
City, State, Zip:	Hazard, KY 41701		□ 0	Other:
UEI#:	RRAJQ5JZYJ58			
KDE Contact Information:			Resear	rch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		□ Y€	'es
Street Address:	300 Sower Blvd, 4 th Floor		⊠ N	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor		Metho	od of Payment
City, State, Zip	Frankfort, KY 40601		⊠ Fe	ederal Cash Request
			Ex	Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			□ A	Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		□ Li	ump Sum
Federal Award Date:	July 1, 2025		□ R	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	/	Reimbu	oursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		× N	Aonthly ()
MOA Number:	N/A		□ Q	Quarterly
Pass-through Number:	3810002-25		□ 0	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Financi	cial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			⊠ El	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			□ O	Other
Current Award Amount:	\$413	3,396.33	1	
Previous Cumulative Amount:		0.00	Subrec	cipient:
Cumulative Amount:	\$413	-	⊠ Yes	
			□ No	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Pike County		State
Street Adress:	316 South Mayo TrailJUYHWD288SF5	\boxtimes	Federal
City, State, Zip:	Pikeville, KY 41501		Other:
UEI#:	JUYHWD288SF5		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	mbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$744,329	.45	
Previous Cumulative Amount:	0	.00 Su k	precipient:
Cumulative Amount:	\$744,329		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Pikeville Independent		State
Street Adress:	148 Second StreetY9GKDJZLN9B5	\boxtimes	Federal
City, State, Zip:	Pikeville, KY 41501		Other:
UEI#:	Y9GKDJZLN9B5		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$96,123.4	7	
Previous Cumulative Amount:	0.00) Sub	precipient:
Cumulative Amount:	\$96,123.4		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund Ty	уре:
Agency Name:	Pineville Independent		☐ St	tate
Street Adress:	401 Virginia AvenueZ5WUTS8XA2Z4		⊠ Fe	ederal
City, State, Zip:	Pineville, KY 40977		□ 0	Other:
UEI#:	Z5WUTS8XA2Z4			
KDE Contact Information:			Resear	rch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		□ Ye	'es
Street Address:	300 Sower Blvd, 4 th Floor		⊠ N	lo
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor		Metho	od of Payment
City, State, Zip	Frankfort, KY 40601		⊠ Fe	ederal Cash Request
			□ Ex	xpenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			□ A	Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lı	ump Sum
Federal Award Date:	July 1, 2025		□ Re	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	7	Reimbu	ursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		⊠ M	/onthly
MOA Number:	N/A		□ Q	Quarterly
Pass-through Number:	3810002-25		□ O	Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Financi	ial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			⊠ El	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			□ 0	Other
Current Award Amount:	\$53,	,396.65	A.	
Previous Cumulative Amount:		0.00	Subreci	ipient:
Cumulative Amount:	\$53,	,396.65	⊠ Yes	
			□ No	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Powell County			State
Street Adress:	691 Breckinridge StC18ZV2ZPWBC9		\boxtimes	Federal
City, State, Zip:	Stanton, KY 40380			Other:
UEI#:	C18ZV2ZPWBC9			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	0	Rein	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		\boxtimes	Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan				Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:				Other
Current Award Amount:	\$235	,554.86		
Previous Cumulative Amount:		0.00	Subi	recipient:
Cumulative Amount:	\$235		⊠ Y	
				lo
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	Pulaski County		State
Street Adress:	925 N. Main StreetGM2GFQZJJ4J6	\boxtimes	Federal
City, State, Zip:	Somerset, KY 42503		Other:
UEI#:	GM2GFQZJJ4J6		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	M	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	imbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fir	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount	\$804,24	0.59	
Previous Cumulative Amount	:	0.00 Su	brecipient:
Cumulative Amount	\$804,24		Yes
			No
Period of Award:	July 1 2025 to September 30 2027		

Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Raceland-Worthington Independent		State
Street Adress:	100 Ram BlvdNBKUF6L3DH53	\boxtimes	Federal
City, State, Zip:	Raceland, KY 41169		Other:
UEI#:	NBKUF6L3DH53		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$90,570.4	0	
Previous Cumulative Amount:	0.0	0 Su b	precipient:
Cumulative Amount:	\$90,570.4		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Robertson County		State
Street Adress:	1762 Sardis RoadPPFPZ2T27LQ9	\boxtimes	Federal
City, State, Zip:	Mount Olivet, KY 41064		Other:
UEI#:	PPFPZ2T27LQ9		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Reir	mbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	nncial Reporting Method
Grant Authority (Source): Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$43,111.39		
Previous Cumulative Amount:	0.00	Sub	recipient:
Cumulative Amount:	\$43,111.39	⊠ Y	'es
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect

encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fui	nd Type:
Agency Name:	Rockcastle County		State
Street Adress:	245 Richmond StJN33NX6AN3N1	\boxtimes	Federal
City, State, Zip:	Mount Vernon, KY 40456		Other:
UEI#:	JN33NX6AN3N1		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount:	\$258,016	.95	
Previous Cumulative Amount:	0	.00 Su l	brecipient:
Cumulative Amount:	\$258,016	.95 🗵	Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund Type:	
Agency Name:	Rowan County		□ State	
Street Adress:	551 Viking DriveRMC8VFW9XY83			
City, State, Zip:	Morehead, KY 40351		☐ Other:	
UEI#:	RMC8VFW9XY83			
KDE Contact Information:			Research and Development	
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		☐ Yes	
Street Address:	300 Sower Blvd, 4 th Floor		No	
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		☐ Lump Sum	
Federal Award Date:	July 1, 2025		☐ Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	7	Reimbursement Frequency Monthly	4
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly Monthly	
MOA Number:	N/A		☐ Quarterly	
Pass-through Number:	3810002-25		☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Financial Reporting Method	
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			⊠ Electronic Submission CDIP A MUNIS report must be submitted for each pronumber.	jec
Authorized Funding:			□ Other	
Current Award Amount:	\$349,	,816.34		
Previous Cumulative Amount:		0.00	Subrecipient:	
Cumulative Amount:	\$349,		⊠ Yes	
			□ No	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		F	und Type:
Agency Name:	Russell County		☐ State
Street Adress:	404 South Main StJLZPL1Q4YF83		☑ Federal
City, State, Zip:	Jamestown, KY 42629		Other:
UEI#:	JLZPL1Q4YF83		
KDE Contact Information:		F	Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor		⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	I	Method of Payment
City, State, Zip	Frankfort, KY 40601		
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			☐ Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	F	Reimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly —
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		F	Financial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			☐ Other
Current Award Amount:	\$296,7	781.48	
Previous Cumulative Amount:		0.00 S	Subrecipient:
Cumulative Amount:	\$296,7		⊠ Yes
			□ No
Period of Award:	July 1. 2025 to September 30. 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fui	nd Type:
Agency Name:	Russell Independent		State
Street Adress:	908 Powell LaneKAYTXL8WGNV8	\boxtimes	Federal
City, State, Zip:	Flatwoods, KY 41139		Other:
UEI#:	KAYTXL8WGNV8		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly (—)
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities 8 and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$192,386.	71	
Previous Cumulative Amount:	0.	00 Sul	brecipient:
Cumulative Amount:	\$192,386.		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:			Fund Type:
Agency Name:	Russellville Independent		□ State
Street Adress:	355 South Summer StreetFEJ4MLTP3HE5		
City, State, Zip:	Russellville, KY 42276		□ Other:
UEI#:	FEJ4MLTP3HE5		
KDE Contact Information:			Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		□ Yes
Street Address:	300 Sower Blvd, 4 th Floor		⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		□ Lump Sum
Federal Award Date:	July 1, 2025		☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	7	Reimbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Reimbursement Frequency Monthly
MOA Number:	N/A		☐ Quarterly
Pass-through Number:	3810002-25		□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
			Financial Reporting Method
Grant Authority (Source): Individuals with Disabilitie	s Education Act, Part B Section 619; EDGAR 34 CFR 300,		⊠ Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guid			number.
Authorized Funding:			□ Other
Current Award Amour	nt: \$122,	434.33	
Previous Cumulative Amour	nt:	0.00	Subrecipient:
Cumulative Amour	nt: \$122,		⊠ Yes
			□ No
Period of Award:	July 1. 2025 to September 30. 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Science Hill Independent		State
Street Adress:	6007 N Hwy 27LTPZPK8TCDK4	\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 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$45,560.1	1	
Previous Cumulative Amount:	0.00	Sub	precipient:
Cumulative Amount:	\$45,560.13		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		F	Fund Type:
Agency Name:	Scott County	[□ State
Street Adress:	2168 Frankfort PkLF4GAHNUJVQ5	[⊠ Federal
City, State, Zip:	Georgetown, KY 40324	[□ Other:
UEI#:	LF4GAHNUJVQ5		
KDE Contact Information:		F	Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	[□ Yes
Street Address:	300 Sower Blvd, 4 th Floor	0	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	ſ	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:	FY26 IDEA Basic (Section 611 School Age)	[□ Lump Sum
Federal Award Date:	July 1, 2025	[☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	F	Reimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	0	Monthly Monthly
MOA Number:	N/A	Γ	Quarterly
Pass-through Number:	3810002-25	[□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		F	Financial Reporting Method
Grant Authority (Source): Individuals with Disabilities	Education Act, Part B Section 619; EDGAR 34 CFR 300,		⊠ Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida			number.
Authorized Funding:		1	□ Other
Current Award Amoun	t: \$844,2	278.53	
Previous Cumulative Amoun	t:	0.00	Subrecipient:
Cumulative Amoun	t: \$844,2		⊠ Yes
		[□ No
Period of Award:	July 1. 2025 to September 30. 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner

Date: July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fui	nd Type:
Agency Name:	Shelby County		State
Street Adress:	1155 W Main StMZ3EVRJQ6MD1	\boxtimes	Federal
City, State, Zip:	Shelbyville, KY 40065		Other:
UEI#:	MZ3EVRJQ6MD1		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Control of the control of th
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly (—)
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$592,480.	30	
Previous Cumulative Amount:	0.	00 Su l	brecipient:
Cumulative Amount:	\$592,480.		Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Simpson County		State
Street Adress:	430 S College StUCG5HSG9GNT1	\boxtimes	Federal
City, State, Zip:	Franklin, KY 42135		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 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$295,567	.16	
Previous Cumulative Amount:	0	.00 Su k	precipient:
Cumulative Amount:	\$295,567		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Somerset Independent		State
Street Adress:	305 College StKCJ3RY1NTJN4	\boxtimes	Federal
City, State, Zip:	Somerset, KY 42501		Other:
UEI#:	KCJ3RY1NTJN4		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$172,892.	28	
Previous Cumulative Amount:	0.	00 Sul	brecipient:
Cumulative Amount:	\$172,892.		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund ¹	Туре:
Agency Name:	Southgate Independent			State
Street Adress:	6 William F. Blatt AvenuePGAALRNGXRK3		⊠ I	Federal
City, State, Zip:	Southgate, KY 41071			Other:
UEI#:	PGAALRNGXRK3			
KDE Contact Information:			Resea	rch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		□ `	Yes
Street Address:	300 Sower Blvd, 4 th Floor		⊠ I	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor		Meth	od of Payment
City, State, Zip	Frankfort, KY 40601		⊠ I	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Reimb	oursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		⊠ I	Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Finan	cial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			⊠ I	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$29,7	19.08	1	
Previous Cumulative Amount:		0.00	Subre	cipient:
Cumulative Amount:	\$29,7		⊠ Yes	
			□ No	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:		F	und Ty	pe:
Agency Name:	Spencer County	[] Sta	ite
Street Adress:	110 Reasor Ave.L3V5GP3PNV43	[☐ Fed	deral
City, State, Zip:	Taylorsville, KY 40071	[] Oth	her:
UEI#:	L3V5GP3PNV43			
KDE Contact Information:		F	esearch	h and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	[] Yes	3
Street Address:	300 Sower Blvd, 4 th Floor		□ No	
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor	ľ	lethod	of Payment
City, State, Zip	Frankfort, KY 40601		☐ Fed	deral Cash Request
		[] Exp	penditure Reimbursement
Description/Fund Source of Award and Fiscal Year		[] Au	tomatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)	[] Lur	mp Sum
Federal Award Date:	July 1, 2025	[] Red	ceipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	F	eimbur	potchly a the first term of th
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Mc Mc	onthly (C)
MOA Number:	N/A	[] Qu	arterly
Pass-through Number:	3810002-25	[] Oth	ner:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
		F	inancia	l Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			I Ele	ectronic Submission CDIP A MUNIS report must be submitted for each project mber.
Authorized Funding:		1] Oth	her
Current Award Amount:	\$290,4	99.43		
Previous Cumulative Amount:		0.00	ubrecip	pient:
Cumulative Amount:	\$290,4		☑ Yes	
		[No	
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	Taylor County		State
Street Adress:	1209 E BroadwayLLSKHWFMAHC7	\boxtimes	Federal
City, State, Zip:	Campbellsville, KY 42718		Other:
UEI#:	LLSKHWFMAHC7		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	imbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:			Other
Current Award Amount:	\$259,000	.76	
Previous Cumulative Amount:	C	.00 Su	brecipient:
Cumulative Amount:	\$259,000		Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund	1 Туре:
Agency Name:	Todd County			State
Street Adress:	205 Airport RdT2PSEBKV1CM9		\boxtimes	Federal
City, State, Zip:	Elkton, KY 42220			Other:
UEI#:	T2PSEBKV1CM9			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032		Rein	Monthly On the Control of the Contro
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		\boxtimes	Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan				Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$224,	486.56	Δ.	
Previous Cumulative Amount:		0.00	Subi	recipient:
Cumulative Amount:	\$224,		⊠ Y	
			\square N	0
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fund Type:	
Agency Name:	Trigg County		□ State	
Street Adress:	202 Main StWA7VHW5VVQS3			
City, State, Zip:	Cadiz, KY 42211		☐ Other:	
UEI#:	WA7VHW5VVQS3			
KDE Contact Information:			Research and Development	
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		☐ Yes	
Street Address:	300 Sower Blvd, 4 th Floor		⊠ No	
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		☐ Lump Sum	
Federal Award Date:	July 1, 2025		☐ Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	//	Reimbursement Frequency Monthly	4
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly Monthly	ı
MOA Number:	N/A		☐ Quarterly	ı
Pass-through Number:	3810002-25		Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Financial Reporting Method	
Grant Authority (Source): Individuals with Disabilities	Education Act, Part B Section 619; 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 Guida			number.	
Authorized Funding:			□ Other	
Current Award Amoun	t: \$21.	2,682.33		
Previous Cumulative Amoun	t:	0.00	Subrecipient:	
Cumulative Amoun	t: \$21	2,682.33	⊠ Yes	
			□ No	
Period of Award:	July 1. 2025 to September 30. 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

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

Date: July 1, 2025

Action Number:	1		
Name and Address of Recipient:		ı	Fund Type:
Agency Name:	Trimble County	[□ State
Street Adress:	116 Wentworth Ave.X2C3DED61EM9	1	
City, State, Zip:	Bedford, KY 40006	[☐ Other:
UEI#:	X2C3DED61EM9		
KDE Contact Information:		ı	Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	[☐ Yes
Street Address:	300 Sower Blvd, 4 th Floor	I	⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	ı	Method of Payment
City, State, Zip	Frankfort, KY 40601	I	
		[☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		I	☐ Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)	[□ Lump Sum
Federal Award Date:	July 1, 2025	[☐ Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	1	Reimbursement Frequency Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	1	Monthly Monthly
MOA Number:	N/A	I	□ Quarterly
Pass-through Number:	3810002-25	[□ Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
			Financial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:		1	□ Other
Current Award Amount:	\$113,0	649.89	
Previous Cumulative Amount:		0.00	Subrecipient:
Cumulative Amount:	\$113,0		⊠ Yes
			□ No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Union County		State
Street Adress:	4500 US Highway - 60 WEMS9AJPQKTG3	\boxtimes	Federal
City, State, Zip:	Morganfield, KY 42437		Other:
UEI#:	EMS9AJPQKTG3		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$265,283.	97	
Previous Cumulative Amount:	0.0	00 Su l	precipient:
Cumulative Amount:	\$265,283.		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Walton-Verona Independent		State
Street Adress:	16 School RdJCR6BG4MN1M4	\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 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$184,522.7	6	
Previous Cumulative Amount:	0.0	0 Sub	precipient:
Cumulative Amount:	\$184,522.7		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Warren County			State
Street Adress:	303 Lovers LaneMMVUBL3ECMX4		\boxtimes	Federal
City, State, Zip:	Bowling Green, KY 42102			Other:
UEI#:	MMVUBL3ECMX4			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	/\ / [Reir	nbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS)	/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A	` y L		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida				Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount		\$1,529,866.37		
Previous Cumulative Amount	:	0.00	Sub	recipient:
Cumulative Amount	:	\$1,529,866.37	⊠ Y	
				lo
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash

Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect

Date: July 1, 2025

encumbrances.

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

Action Number:	1			
Name and Address of Recipient:			Fund Type:	
Agency Name:	Washington County		☐ State	
Street Adress:	120 Mackville HillKJJ9BCPC4Q75			
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 th Floor		No	
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th Floor		Method of Payment	
City, State, Zip	Frankfort, KY 40601			
			☐ Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year			☐ Automatic Payment	
Description:	FY26 IDEA Basic (Section 611 School Age)		☐ Lump Sum	
Federal Award Date:	July 1, 2025		☐ Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	//	Reimbursement Frequency Monthly	4
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS))	Monthly Monthly	
MOA Number:	N/A		☐ Quarterly	
Pass-through Number:	3810002-25		☐ Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Financial Reporting Method	
Grant Authority (Source): Individuals with Disabilities	Education Act, Part B Section 619; EDGAR 34 CFR 300		⊠ Electronic Submission CDIP A MUNIS report must be submitted for each pro	oiect
and CFR 76-77, 80-82 and 108-446 and Uniform Guid			number.	
Authorized Funding:			□ Other	
Current Award Amoun	t: \$19	3,982.51		
Previous Cumulative Amoun	t:	0.00	Subrecipient:	
Cumulative Amoun	t: \$19.	3,982.51	⊠ Yes	
			□ No	
Period of Award:	July 1. 2025 to September 30. 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect

encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Wayne County		State
Street Adress:	150 Cardinal WayNECNNZJ8J3X5	\boxtimes	Federal
City, State, Zip:	Monticello, KY 42633		Other:
UEI#:	NECNNZJ8J3X5		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	imbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$339,385.9	90	
Previous Cumulative Amount:	0.0	00 Sul	brecipient:
Cumulative Amount:	\$339,385.9		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	ınd Type:
Agency Name:	Webster County		State
Street Adress:	28 Sr 1340NHQJCNK4FQS1	\boxtimes	Federal
City, State, Zip:	Dixon, KY 42409		Other:
UEI#:	NHQJCNK4FQS1		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	M	ethod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fir	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			
Authorized Funding:			Other
Current Award Amount:	\$231,43	4.65	
Previous Cumulative Amount:		0.00 Su	brecipient:
Cumulative Amount:	\$231,43		Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Whitley County		State
Street Adress:	300 Main StreetFD2ECQNUT1L6	\boxtimes	Federal
City, State, Zip:	Williamsburg, KY 40769		Other:
UEI#:	FD2ECQNUT1L6		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$435,863.83	2	
Previous Cumulative Amount:	0.00	Sub	recipient:
Cumulative Amount:	\$435,863.82		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Williamsburg Independent		State
Street Adress:	1000 Main StreetMM66VAGRASR3	\boxtimes	Federal
City, State, Zip:	Williamsburg, KY 40769		Other:
UEI#:	MM66VAGRASR3		
KDE Contact Information:		Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	<u>Susan Hazelwood</u> , 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Reir	nbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	\boxtimes	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	incial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount:	\$77,835.64		
Previous Cumulative Amount:	0.00	Sub	recipient:
Cumulative Amount:	\$77,835.64	⊠ Y	es
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Williamstown Independent		State
Street Adress:	300 Helton StEKWCG8BKNCA9	\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 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Reir	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$68,810.26		
Previous Cumulative Amount:	0.00	Sub	recipient:
Cumulative Amount:	\$68,810.26	⊠ Y	⁄es
			No
Period of Award:	July 1, 2025 to September 30, 2027		

July 1, 2023 to September 30, 2027

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Wolfe County			State
Street Adress:	PO Box 160LMKNDZ1ADGM1		\boxtimes	Federal
City, State, Zip:	Campton, KY 41301			Other:
UEI#:	LMKNDZ1ADGM1			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 th Floor		\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	//	Reir	Monthly Control Contro
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		\boxtimes	Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			\boxtimes	Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:				Other
Current Award Amount:	\$129	9,614.48		
Previous Cumulative Amount:		0.00	Sub	recipient:
Cumulative Amount:	\$129	9,614.48	⊠ Y	
				lo
Period of Award:	July 1, 2025 to September 30, 2027			

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	Woodford County		State
Street Adress:	330 Pisgah PkEGENAXBHKQK7	\boxtimes	Federal
City, State, Zip:	Versailles, KY 40383		Other:
UEI#:	EGENAXBHKQK7		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	M	ethod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Re	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fir	nancial Reporting Method
Grant Authority (Source): Individuals with Disabilities	s Education Act, Part B Section 619; EDGAR 34 CFR 300,		
and CFR 76-77, 80-82 and 108-446 and Uniform Guid			number.
Authorized Funding:			Other
Current Award Amoun	t: \$361,52	6.75	
Previous Cumulative Amoun	t:	0.00 Su	brecipient:
Cumulative Amoun	t: \$361,52		Yes
			No
Period of Award:	July 1. 2025 to September 30. 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title):Gretta Hylton, Associate CommissionerDate:July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Kentucky School for the Blind		State
Street Adress:	1867 Frankfort AvenueG2J6EHYDKP79	\boxtimes	Federal
City, State, Zip:	Louisville, KY 40206		Other:
UEI#:	G2J6EHYDKP79		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$17,596.30)	
Previous Cumulative Amount:	0.00	Sub	precipient:
Cumulative Amount:	\$17,596.30		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025

Action Number:	1		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Kentucky School for the Deaf		State
Street Adress:	PO Box 27G2J6EHYDKP79	\boxtimes	Federal
City, State, Zip:	Danville, KY 40423		Other:
UEI#:	G2J6EHYDKP79		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th 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:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$42,009.4	2	
Previous Cumulative Amount:	0.0	Sub	precipient:
Cumulative Amount:	\$42,009.4		
			No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner **Date:** July 1, 2025



Action Number:	1		
Name and Address of Recipient:		Fun	d Type:
Agency Name:			State
Street Adress:		\boxtimes	Federal
City, State, Zip:			Other:
UEI#:			
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 th Floor	\boxtimes	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 th Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	\boxtimes	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Y	⁄ear		Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		Lump Sum
Federal Award Date:	July 1, 2025		Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education		
ALN# (Formerly CFDA No.):	84.027A		
PR/AWARD NUMBER (FAIN):	H027A250032	Rei	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disal	bilities Education Act, Part B Section 619; EDGAR 34 CFR 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform			number.
Authorized Funding:			Other
Current Award A	mount:		
Previous Cumulative A	mount:	0.00 Sub	recipient:
Cumulative A	mount:	× Y	
		□ 1	No
Period of Award:	July 1, 2025 to September 30, 2027		

Special Instructions/Conditions: The funds for 337MP and 337MC must be requested under 337M Federal Cash Request. 337MP and 337MC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner Date: July 1, 2025

