Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Adair County		State
Street Adress:	1204 Greensburg St.	$\boxtimes$	Federal
City, State, Zip:	Columbia, KY 42728		Other:
UEI#:	V3KGV5KYN7V4		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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		Monthly Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> 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:	\$427,730.4	4	
Previous Cumulative Amount:	\$269,026.5	6 Sub	precipient:
Cumulative Amount:	\$696,757.0	, ×	Yes
			No
Period of Award:	July 1, 2025 to September 30, 2027		

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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Allen County			State
Street Adress:	570 Oliver St		$\boxtimes$	Federal
City, State, Zip:	Scottsville, KY 42164			Other:
UEI#:	KBH7G4LAUHR1			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCEIS	5)		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	ducation Act, Part B Section 619; EDGAR 34 CFR 300	0,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guidan	ce, <u>2 CFR § 200</u> .			number.
Authorized Funding:				Other
Current Award Amount:	\$47	76,039.09		
Previous Cumulative Amount:	\$29	99,410.91	Subi	recipient:
Cumulative Amount:	\$77	75,450.00	⊠ Y	
				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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	Anchorage Independent		State
Street Adress:	11400 Ridge Rd	$\boxtimes$	Federal
City, State, Zip:	Anchorage, KY 40223		Other:
UEI#:	LC26TAM3N8Y5		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	M	ethod of Payment
City, State, Zip	Frankfort, KY 40601		Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Yea	r		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
<b>Grant Authority (Source):</b> Individuals with Disabili and CFR 76-77, 80-82 and 108-446 and Uniform G	ties Education Act, Part B Section 619; EDGAR 34 CFR 300, uidance, <u>2 CFR § 200</u> .		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amo	punt: \$57,084	1.79	
Previous Cumulative Amo	ount: \$35,904	l.21 <b>Su</b>	brecipient:
Cumulative Amo	ount: \$92,989		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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	Туре:
Agency Name:	Anderson County			State
Street Adress:	1160 By-pass North		$\boxtimes$	Federal
City, State, Zip:	Lawrenceburg, KY 40342			Other:
UEI#:	CM91S1J5ZQ58			
KDE Contact Information:			Rese	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Meth	nod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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 Control of the control of th
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			
			Finar	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		00,		Electronic Submission <b>CDIP</b> A <b>MUNIS</b> report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount	\$6:	17,925.08		
Previous Cumulative Amount	: \$38	88,651.92	Subr	ecipient:
Cumulative Amount	: \$1,00	06,577.00	⊠ Ye	
				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: October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Ashland Independent			State
Street Adress:	1820 Hickman St		$\boxtimes$	Federal
City, State, Zip:	Ashland, KY 41101			Other:
UEI#:	SKCLK2K8XXL3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/C	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		R 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$529,692.25		
Previous Cumulative Amount:		\$333,156.75	Subi	recipient:
Cumulative Amount:		\$862,849.00	⊠ 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: October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Augusta Independent			State
Street Adress:	307 Bracken St		$\boxtimes$	Federal
City, State, Zip:	Augusta, KY 41002			Other:
UEI#:	KTNKYGVJFBH3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Ye	ar			Automatic Payment
Description:	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
<b>Grant Authority (Source):</b> Individuals with Disabiliand CFR 76-77, 80-82 and 108-446 and Uniform 6	lities Education Act, Part B Section 619; EDGAR 34 CFR 300 Guidance, <u>2 CFR § 200</u> .	),		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Am	ount: \$4	9,782.60		
Previous Cumulative Am	ount: \$3	1,311.40	Subi	recipient:
Cumulative Am	ount: \$8	1,094.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Func	Туре:
Agency Name:	Ballard County			State
Street Adress:	11 Vocational School Road		$\boxtimes$	Federal
City, State, Zip:	Barlow, KY 42024			Other:
UEI#:	W69HC6FG8SD3			
KDE Contact Information:			Rese	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	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
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	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida				Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount	\$218	8,612.11		
Previous Cumulative Amount	: \$137	7,498.89	Subr	ecipient:
Cumulative Amount	\$356	6,111.00	⊠ Ye	
			$\square$ 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: October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Barbourville Independent			State
Street Adress:	140 School St		$\boxtimes$	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 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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  Outstand
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	incial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities I 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:	\$10	00,625.99		
Previous Cumulative Amount:	\$6	63,290.01	Sub	recipient:
Cumulative Amount:	\$16	63,916.00	⊠ Y	'es
				No
Period of Award:	July 1, 2025 to September 30, 2027			

rendu di Award.

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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Bardstown Independent			State
Street Adress:	308 N. Fifth Street		$\boxtimes$	Federal
City, State, Zip:	Bardstown, KY 40004			Other:
UEI#:	PDC7AM31HNX3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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  Ouestesly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/Co	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		R 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$430,388.57		
Previous Cumulative Amount:		\$270,698.43	Sub	recipient:
Cumulative Amount:		\$701,087.00	⊠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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Barren County			State
Street Adress:	600 Trojan Way		$\boxtimes$	Federal
City, State, Zip:	Glasgow, KY 42141			Other:
UEI#:	GSS1PTEJ5KJ8			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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	<b>\</b> //	Rein	Monthly Only Only Only Only Only Only Only On
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CO	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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount		\$728,665.48		
Previous Cumulative Amount	:	\$458,303.52	Subi	recipient:
Cumulative Amount	: \$1	1,186,969.00	⊠ Y	
				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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:		ı	und Ty	уре:
Agency Name:	Bath County	[	□ St	tate
Street Adress:	405 West Main St	]	⊠ Fe	ederal
City, State, Zip:	Owingsville, KY 40360	[	_ 0	ther:
UEI#:	Z66KSQKYWNA5			
KDE Contact Information:		ı	Resear	ch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	[	_ Y€	es
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	[	⊠ N	lo
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	ı	Metho	d of Payment
City, State, Zip	Frankfort, KY 40601	[	⊠ Fe	ederal Cash Request
		[	_ E>	xpenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		[	] A	utomatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)	[	_ Lu	ump Sum
Federal Award Date:	July 1, 2025	[	□ Re	eceipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	- 1	Reimbu	Nonthly Control Contro
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	[	⊠ M	1 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (
MOA Number:	N/A	I	_ Q	luarterly
Pass-through Number:	3810002-25	[	_ 0	ther:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			inanci	ial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		1		lectronic Submission CDIP A MUNIS report must be submitted for each projec umber.
Authorized Funding:		1	_ O	Other
Current Award Amount	\$316,8	893.05		
Previous Cumulative Amount	: \$199,3	313.95	ubreci	ipient:
Cumulative Amount	\$516,2		⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Beechwood Independent			State
Street Adress:	54 Beechwood Rd		$\boxtimes$	Federal
City, State, Zip:	Fort Mitchell, KY 41017			Other:
UEI#:	LN9TQM1YAD91			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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	S)	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		00,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:				Other
Current Award Amount	:: \$2	12,472.00		
Previous Cumulative Amount	:: \$1	.33,637.00	Sub	recipient:
Cumulative Amount	:: \$3	46,109.00	⊠ 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: October 1, 2025

Action Number:	2		
Name and Address of Recipient:		1	Fund Type:
Agency Name:	Bell County	[	□ State
Street Adress:	211 Virginia Ave	I	
City, State, Zip:	Pineville, KY 40977	[	□ Other:
UEI#:	GR4LZBSW3VY6		
KDE Contact Information:		ı	Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	[	□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	I	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	1	Method of Payment
City, State, Zip	Frankfort, KY 40601	1	□ Federal Cash Request
		[	☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Yea	r	[	☐ 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
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		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
<b>Grant Authority (Source):</b> Individuals with Disabili and CFR 76-77, 80-82 and 108-446 and Uniform G	ties Education Act, Part B Section 619; EDGAR 34 CFR 300, uidance, <u>2 CFR § 200</u> .		⊠ Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:		1	□ Other
Current Award Amo	ount: \$427,	,882.68	
Previous Cumulative Amo	punt: \$269,	,122.32	Subrecipient:
Cumulative Amo	ount: \$697,	-	⊠ Yes
		ļ	□ 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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Bellevue Independent		State
Street Adress:	219 Center St	$\boxtimes$	Federal
City, State, Zip:	Bellevue, KY 41073		Other:
UEI#:	HQJGH23A6QN5		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount	\$122,086.2	7	
Previous Cumulative Amount	; \$76,787.7	3 <b>Sub</b>	precipient:
Cumulative Amount	÷198,874.0		
			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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Berea Independent		State
Street Adress:	3 Pirate Pkwy	$\boxtimes$	Federal
City, State, Zip:	Berea, KY 40403		Other:
UEI#:	LKGPFU1W2QV1		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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
<b>Grant Authority (Source):</b> Individuals with Disabilities I 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:	\$141,960.8		
Previous Cumulative Amount:			precipient:
Cumulative Amount:			·
	,		
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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Boone County			State
Street Adress:	8330 Us 42		$\boxtimes$	Federal
City, State, Zip:	Florence, KY 41042			Other:
UEI#:	VZQGK6AZJL55			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year	ır			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	Rein	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/C	CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A	<b>y</b> -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabili and CFR 76-77, 80-82 and 108-446 and Uniform G	ities Education Act, Part B Section 619; EDGAR 34 CF iuidance, <u>2 CFR § 200</u> .	R 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amo	ount:	\$2,809,827.73		
Previous Cumulative Amo	ount:	\$1,767,277.27	Subi	recipient:
Cumulative Amo	ount:	\$4,577,105.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Bourbon County			State
Street Adress:	3343 Lexington Road		$\boxtimes$	Federal
City, State, Zip:	Paris, KY 40361			Other:
UEI#:	YJ49WJKCSH23			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidal			$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$430.	,486.18	1	
Previous Cumulative Amount:		,759.82	Subr	recipient:
Cumulative Amount:	\$701,	,246.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Bowling Green Independent			State
Street Adress:	1211 Center St		$\boxtimes$	Federal
City, State, Zip:	Bowling Green, KY 42101			Other:
UEI#:	ZQDJM4X8CD64			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	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/CO	CEIS)	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$666,516.73		
Previous Cumulative Amount:		\$419,214.27	Sub	recipient:
Cumulative Amount:	\$1	1,085,731.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Boyd County			State
Street Adress:	1104 Bob Mccullough Drive		$\boxtimes$	Federal
City, State, Zip:	Ashland, KY 41102			Other:
UEI#:	JT83X9MM4MS9			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				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		,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guidan	ce, <u>2 CFR § 200</u> .			number.
Authorized Funding:				Other
Current Award Amount:		3,876.67		
Previous Cumulative Amount:		•		recipient:
Cumulative Amount:	\$837	7,086.00	⊠ Y	
			⊔ IN	U .
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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund <sup>-</sup>	Туре:
Agency Name:	Boyle County			State
Street Adress:	101 Citation Drive		⊠ F	Federal
City, State, Zip:	Danville, KY 40422			Other:
UEI#:	YHSGW1FGQKC7			
KDE Contact Information:			Resea	rch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor			No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Metho	od of Payment
City, State, Zip	Frankfort, KY 40601		⊠ F	Federal Cash Request
			□ E	Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year	•			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		□ l	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	Monthly Outstork
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			
			Financ	cial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilit and CFR 76-77, 80-82 and 108-446 and Uniform Gu	ties Education Act, Part B Section 619; EDGAR 34 CFR 300, uidance, 2 CFR § 200.	,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amo	unt: \$488	8,998.26	A.	
Previous Cumulative Amo	unt: \$307	7,561.74	Subre	cipient:
Cumulative Amo	unt: \$796	6,560.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Bracken County			State
Street Adress:	1048 Bladeston Drive		$\boxtimes$	Federal
City, State, Zip:	Brooksville, KY 41004			Other:
UEI#:	EMP1VAVK3B35			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCI	EIS)	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$	173,590.82		
Previous Cumulative Amount:	\$	109,182.18	Sub	recipient:
Cumulative Amount:	\$	282,773.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Breathitt County			State
Street Adress:	P.O. Box 750		$\boxtimes$	Federal
City, State, Zip:	Jackson, KY 41339			Other:
UEI#:	EEEPAJS3SEP5			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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	5)		Monthly
MOA Number:	N/A	_		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$38	88,738.15		
Previous Cumulative Amount:	\$24	44,501.85	Sub	recipient:
Cumulative Amount:	\$63	33,240.00	⊠ Y	
				lo
Period of Award:	July 1, 2025 to September 30, 2027			

refloa di Awaia. 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: October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Breckinridge County			State
Street Adress:	86 Airport Rd		$\boxtimes$	Federal
City, State, Zip:	Hardinsburg, KY 40143			Other:
UEI#:	ZT9JJJ5Y2AS2			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCE	EIS)	$\boxtimes$	Monthly
MOA Number:	N/A	<b>y</b> -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	Š	439,277.05		
Previous Cumulative Amount:		276,288.95	Sub	recipient:
Cumulative Amount:	\$	715,566.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Bullitt County			State
Street Adress:	1040 Hwy 44 E		$\boxtimes$	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 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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 Control of the Control of th
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS,	/CCEIS)	$\boxtimes$	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
<b>Grant Authority (Source):</b> 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:	<u> </u>			Other
Current Award Amount:		\$1,870,531.29		
Previous Cumulative Amount:		\$1,176,494.71	Subi	recipient:
Cumulative Amount:		\$3,047,026.00	⊠ Y	•
		. , ,		
Period of Award:	July 1, 2025 to September 30, 2027			
i cilou di Awalu.	July 1, 2023 to Jeptellibel 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Burgin Independent			State
Street Adress:	140 Danville Rd		$\boxtimes$	Federal
City, State, Zip:	Burgin, KY 40310			Other:
UEI#:	NE9NN4F1VQB9			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		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
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEI	IS)	$\boxtimes$	Monthly
MOA Number:	N/A	y -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	incial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		00,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$	74,062.46		
Previous Cumulative Amount:	\$	46,582.54	Sub	recipient:
Cumulative Amount:	\$1	20,645.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Butler County			State
Street Adress:	203 N Tyler St		$\boxtimes$	Federal
City, State, Zip:	Morgantown, KY 42261			Other:
UEI#:	T9M7U8BRCVP5			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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	5)	$\boxtimes$	Monthly
MOA Number:	N/A	_		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		0,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount	; \$36	62,402.37		
Previous Cumulative Amount	\$22	27,937.63	Sub	recipient:
Cumulative Amount	: \$59	90,340.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Caldwell County			State
Street Adress:	612 W Washington St		$\boxtimes$	Federal
City, State, Zip:	Princeton, KY 42445			Other:
UEI#:	H3Y4KYYUM5X8			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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	IS)		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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		00,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:	ice, <u>2 cm y 200</u> .			Other
Current Award Amount:	ė <sub>2</sub>	291,023.82	ľ	Cinci
Previous Cumulative Amount:		-	Suhi	recipient:
Cumulative Amount:		-	⊠ Ye	·
Cumulative Amount.	Ş4	-7-,007.00		
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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	1 Type:
Agency Name:	Calloway County			State
Street Adress:	2110 College Farm Rd		$\boxtimes$	Federal
City, State, Zip:	Murray, KY 42071			Other:
UEI#:	FUW1KXHJ1XS3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida				Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount	\$501	1,037.21		
Previous Cumulative Amount	: \$315	5,133.79	Subi	ecipient:
Cumulative Amount	: \$816	-	⊠ 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 CommissionerDate:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Campbell County			State
Street Adress:	101 Orchard Ln		$\boxtimes$	Federal
City, State, Zip:	Alexandria, KY 41001			Other:
UEI#:	TUE4BKLAL1N9			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCEI	IS)	$\boxtimes$	Monthly
MOA Number:	N/A	y -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	incial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities I 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:	\$9	16,041.76		
Previous Cumulative Amount:	\$5	76,156.24	Sub	recipient:
Cumulative Amount:	\$1,4	192,198.00	⊠ Y	'es
				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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Campbellsville Independent		State
Street Adress:	136 South Columbia Avenue	$\boxtimes$	Federal
City, State, Zip:	Campbellsville, KY 42718		Other:
UEI#:	HN7DVLX6XBY4		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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
<b>Grant Authority (Source):</b> Individuals with Disabilities B 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:	\$204,951.8	88	
Previous Cumulative Amount:	\$128,907.3	.2 <b>Su</b> k	precipient:
Cumulative Amount:	\$333,859.0	00 🗵	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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Carlisle County		State
Street Adress:	4557 State Route 1377	$\boxtimes$	Federal
City, State, Zip:	Bardwell, KY 42023		Other:
UEI#:	KCRNL3FFBLB9		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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  Ouarteely
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
<b>Grant Authority (Source):</b> 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 projec number.
Authorized Funding:			Other
Current Award Amount:	\$104,478.13		
Previous Cumulative Amount:	\$65,712.87	Sub	recipient:
Cumulative Amount:	\$170,191.00		
			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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Carroll County			State
Street Adress:	813 Hawkins St		$\boxtimes$	Federal
City, State, Zip:	Carrollton, KY 41008			Other:
UEI#:	V2DFULJ1ZZZ5			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCI	EIS)	$\boxtimes$	Monthly  Ouestesly
MOA Number:	N/A	y -		Quarterly
Pass-through Number:	3810002-25	-		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$	288,069.80		
Previous Cumulative Amount:	\$	181,185.20	Sub	recipient:
Cumulative Amount:	\$	\$469,255.00	⊠ Y	
				lo
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

Date: October 1, 2025

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

Action Number:	2			
Name and Address of Recipient:			Fund <sup>1</sup>	Туре:
Agency Name:	Carter County			State
Street Adress:	228 S Carol Malone Blvd		⊠ I	Federal
City, State, Zip:	Grayson, KY 41143			Other:
UEI#:	GFMRN1EJGXK9			
KDE Contact Information:			Resea	rch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		□ '	Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		⊠ I	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Meth	od of Payment
City, State, Zip	Frankfort, KY 40601		⊠ 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	5)	× 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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		0,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount	\$69	95,454.78	A .	
Previous Cumulative Amount	\$43	37,415.22	Subre	cipient:
Cumulative Amount	\$1,13	32,870.00	⊠ 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: October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Casey County			State
Street Adress:	1922 N Us 127		$\boxtimes$	Federal
City, State, Zip:	Liberty, KY 42539			Other:
UEI#:	QNJ1CVRLMK38			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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  Ouestesle
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/C	CCEIS)	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		R 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$401,958.83		
Previous Cumulative Amount:		\$252,817.17	Subi	recipient:
Cumulative Amount:		\$654,776.00	⊠ Y	es
			$\square$ 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

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

encumbrances.

Action Number:	2		
Name and Address of Recipient:		F	und Type:
Agency Name:	Caverna Independent		] State
Street Adress:	1102 N Dixie Hwy	$\triangleright$	☑ Federal
City, State, Zip:	Cave City, KY 42127		Other:
UEI#:	G7FQNLT5NSF2		
KDE Contact Information:		R	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		] Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\triangleright$	☑ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> 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
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	×	eimbursement Frequency  Monthly  Description
MOA Number:	N/A		] Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fi	inancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			] Other
Current Award Amount:	\$135,77	72.28	
Previous Cumulative Amount:	\$85,39	95.72 <b>S</b> ı	ubrecipient:
Cumulative Amount:	\$221,10		☑ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Christian County			State
Street Adress:	200 Glass Ave		$\boxtimes$	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 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year	r			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	· y -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabili and CFR 76-77, 80-82 and 108-446 and Uniform Grant CFR 76-77, 80-82 and 108-446 and Uniform CFR 76-77, 80-82 and 108-446 a		FR 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amo	ount:	\$1,627,821.03		
Previous Cumulative Amo	ount:	\$1,023,838.97	Sub	recipient:
Cumulative Amo	ount:	\$2,651,660.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Clark County			State
Street Adress:	1600 W Lexington Ave		$\boxtimes$	Federal
City, State, Zip:	Winchester, KY 40391			Other:
UEI#:	XUX4JJAB3QY5			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCEI	IS)	$\boxtimes$	Monthly
MOA Number:	N/A	<b>y</b> -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	nncial Reporting Method
<b>Grant Authority (Source):</b> 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 projec number.
Authorized Funding:				Other
Current Award Amount:	\$8	33,678.92		
Previous Cumulative Amount:	\$5	24,353.08	Sub	recipient:
Cumulative Amount:	\$1,3	358,032.00	⊠ Y	
				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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Clay County		State
Street Adress:	128 Richmond Road	$\boxtimes$	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 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$682,334.7	7	
Previous Cumulative Amount:	\$429,163.2		precipient:
Cumulative Amount:	\$1,111,498.0		·
	,		
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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Clinton County			State
Street Adress:	1273 KY HWY 90 West Ste 103		$\boxtimes$	Federal
City, State, Zip:	Albany, KY 42602			Other:
UEI#:	N7GGS1QV1M51			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year	ar			Automatic Payment
Description:	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  Our to the
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEI	IS)	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabil and CFR 76-77, 80-82 and 108-446 and Uniform G	ities Education Act, Part B Section 619; EDGAR 34 CFR 36 Suidance, <u>2 CFR § 200</u> .	00,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Ame	ount: \$2	244,303.91		
Previous Cumulative Amo	ount: \$1	153,658.09	Subi	recipient:
Cumulative Amo	ount: \$3	397,962.00	⊠ 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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	Cloverport Independent		State
Street Adress:	301 Poplar Street	$\boxtimes$	Federal
City, State, Zip:	Cloverport, KY 40111		Other:
UEI#:	EKNMBKKLCDY6		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	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 Only The Control of the Cont
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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			
Authorized Funding:			Other
Current Award Amount:	\$157,66	65.96	
Previous Cumulative Amount:	\$99,10	66.04 <b>Su</b>	brecipient:
Cumulative Amount:	\$256,83		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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Corbin Independent			State
Street Adress:	108 Roy Kidd Ave		$\boxtimes$	Federal
City, State, Zip:	Corbin, KY 40701			Other:
UEI#:	PUJWQQ1GE4L3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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 1 /	Rein	Monthly  Ouestesly
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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		FR 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$408,262.84		
Previous Cumulative Amount:		\$256,782.16	Sub	recipient:
Cumulative Amount:		\$665,045.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Covington Independent			State
Street Adress:	25 E Seventh St		$\boxtimes$	Federal
City, State, Zip:	Covington, KY 41011			Other:
UEI#:	JDGEGMX4PNV5			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		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/CO	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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount		\$732,907.44		
Previous Cumulative Amount	:	\$460,971.56	Subi	recipient:
Cumulative Amount	\$	1,193,879.00	⊠ Y	
				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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Crittenden County			State
Street Adress:	601 W Elm Street		$\boxtimes$	Federal
City, State, Zip:	Marion, KY 42064			Other:
UEI#:	CJ9ED1N2KZA8			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/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		0,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
and CFR 76-77, 80-82 and 108-446 and Uniform Guidan Authorized Funding:	ice, <u>2 CFR 9 200</u> .			Other
	the state of the s	0 622 00	Ч	Other
Current Award Amount:		19,632.00	Ch.	and the land.
Previous Cumulative Amount:	·	•		recipient:
Cumulative Amount:	\$37	4,062.00	⊠ Yo	
			_ ''	-
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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:		ı	Fund	I Туре:
Agency Name:	Cumberland County	[		State
Street Adress:	810 N Main St	[	$\boxtimes$	Federal
City, State, Zip:	Burkesville, KY 42717	[		Other:
UEI#:	ULNAFR4VY9K5			
KDE Contact Information:		ı	Rese	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	[		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	[	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	ı	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	1	Reim	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			
			Finar	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		1	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$184,7	785.67	1	
Previous Cumulative Amount:			Subr	ecipient:
Cumulative Amount:	\$301,0		⊠ Y∈	•
		[	□ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Danville Independent			State
Street Adress:	115 E. Lexington Ave.		$\boxtimes$	Federal
City, State, Zip:	Danville, KY 40422			Other:
UEI#:	E5GVNPT52FZ3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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	ncial Reporting Method
<b>Grant Authority (Source):</b> 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:	\$271	1,684.53		
Previous Cumulative Amount:	\$170	),879.47	Subi	recipient:
Cumulative Amount:	\$442	-	⊠ 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 CommissionerDate:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Daviess County			State
Street Adress:	1622 Southeastern Parkway		$\boxtimes$	Federal
City, State, Zip:	Owensboro, KY 42303			Other:
UEI#:	Y37MDHSHKBL5			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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	- 7 -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		CFR 300,	$\boxtimes$	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$1,739,703.27		
Previous Cumulative Amount:		\$1,094,208.73	Sub	recipient:
Cumulative Amount:		\$2,833,912.00	⊠ 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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Dawson Springs Independent		State
Street Adress:	118 E Arcadia Ave	$\boxtimes$	Federal
City, State, Zip:	Dawson Springs, KY 42408		Other:
UEI#:	KAYBEMJNCMN6		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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
<b>Grant Authority (Source):</b> 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:	\$95,660.2	5	
Previous Cumulative Amount:	\$60,166.7	5 <b>Sub</b>	precipient:
Cumulative Amount:	\$155,827.0	∨⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Dayton Independent			State
Street Adress:	200 Clay St		$\boxtimes$	Federal
City, State, Zip:	Dayton, KY 41074			Other:
UEI#:	MV9FQ73GZJ97			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/0	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		R 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$185,913.39		
Previous Cumulative Amount:		\$116,932.61	Subi	recipient:
Cumulative Amount:		\$302,846.00	⊠ Y	es
			$\square$ 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

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

encumbrances.

Action Number:	2		
Name and Address of Recipient:		F	und Type:
Agency Name:	East Bernstadt Independent		] State
Street Adress:	PO Box 128		☑ Federal
City, State, Zip:	East Bernstadt, KY 40729		Other:
UEI#:	HNTCPYZJFUC5		
KDE Contact Information:		R	tesearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		] Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	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	Reimbursement Frequency  Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	D	Monthly ————————————————————————————————————
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fi	inancial Reporting Method
<b>Grant Authority (Source):</b> 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:	\$77,77	18.16	
Previous Cumulative Amount:	\$48,88	81.84 <b>S</b>	ubrecipient:
Cumulative Amount:	\$126,60	00.00	☑ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:		1	Fund	і Туре:
Agency Name:	Edmonson County	1		State
Street Adress:	100 Wildcat Way		$\boxtimes$	Federal
City, State, Zip:	Brownsville, KY 42210	I		Other:
UEI#:	JGMJC45E7K83			
KDE Contact Information:		1	Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	1		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	1	Meth	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
		1		Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year		1		Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)	1		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		Reim	Monthly Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		$\boxtimes$	Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25	ļ		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Finar	ncial Reporting Method
<b>Grant Authority (Source):</b> 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:	\$297.2	254.78		
Previous Cumulative Amount:		962.22	Subr	recipient:
Cumulative Amount:			⊠ Ye	·
	, ,		□ N	
Period of Award:	July 1, 2025 to September 30, 2027			
reliou di Awalu.	July 1, 2023 to September 30, 2021			

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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Elizabethtown Independent			State
Street Adress:	219 Helm St		$\boxtimes$	Federal
City, State, Zip:	Elizabethtown, KY 42701			Other:
UEI#:	HNRELNZA79F9			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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 Only Only Only Only Only Only Only On
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS	5)	$\boxtimes$	Monthly
MOA Number:	N/A	_		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		0,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount	\$32	29,807.40		
Previous Cumulative Amount	\$20	07,436.60	Sub	recipient:
Cumulative Amount	\$53	37,244.00	⊠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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Elliott County			State
Street Adress:	PO Box 767		$\boxtimes$	Federal
City, State, Zip:	Sandy Hook, KY 41171			Other:
UEI#:	KVKJJ5SXF1D3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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  Ouestesly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/C	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
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		R 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$199,967.11		
Previous Cumulative Amount:		\$125,771.89	Sub	recipient:
Cumulative Amount:		\$325,739.00	⊠ 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: October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fu	und Type:
Agency Name:	Eminence Independent		State
Street Adress:	291 West Broadway Street	$\boxtimes$	] Federal
City, State, Zip:	Eminence, KY 40019		Other:
UEI#:	FNMUAEG4D1X3		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	] No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	M	lethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Yea	r		Automatic Payment
Description:	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)	$\boxtimes$	eimbursement Frequency  Monthly  A Countralia
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fi	nancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabili and CFR 76-77, 80-82 and 108-446 and Uniform G	ties Education Act, Part B Section 619; EDGAR 34 CFR 300, uidance, <u>2 CFR § 200</u> .		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amo	punt: \$148,6	524.02	
Previous Cumulative Amo	ount: \$93,4	178.98 <b>S</b> ι	ubrecipient:
Cumulative Amo	ount: \$242,1		〗 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 CommissionerDate:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Erlanger-Elsmere Independent			State
Street Adress:	500 Graves Ave		$\boxtimes$	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 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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 Only Only Only Only Only Only Only On
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CC	CEIS)	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$430,703.50		
Previous Cumulative Amount:	:	\$270,896.50	Sub	recipient:
Cumulative Amount:	:	\$701,600.00	⊠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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Estill County			State
Street Adress:	PO Box 930		$\boxtimes$	Federal
City, State, Zip:	Irvine, KY 40336			Other:
UEI#:	XN6CKNDLVKU6			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCE	EIS)		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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount	;	395,861.70		
Previous Cumulative Amount	;	248,982.30	Subi	recipient:
Cumulative Amount	; \$1	644,844.00	⊠ Y	
				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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	Fairview Independent		State
Street Adress:	2201 Main St	$\boxtimes$	Federal
City, State, Zip:	Ashland, KY 41102		Other:
UEI#:	TQ4BZF4Y5NY9		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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		
		Fin	nancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidal			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$92,579	77	
Previous Cumulative Amount:	\$58,229	23 <b>S</b> u	brecipient:
Cumulative Amount:	\$150,809	00 🗵	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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Fayette County			State
Street Adress:	450 Park Place		$\boxtimes$	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 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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  Ouestesly
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
<b>Grant Authority (Source):</b> 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:		\$6,026,166.26		
Previous Cumulative Amount:		\$3,790,234.74	Sub	recipient:
Cumulative Amount:		\$9,816,401.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Fleming County			State
Street Adress:	211 W Water St		$\boxtimes$	Federal
City, State, Zip:	Flemingsburg, KY 41041			Other:
UEI#:	G4A1PK4LZJK9			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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 Control of the Control of th
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/C	CCEIS)	$\boxtimes$	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 I	Education Act, Part B Section 619; EDGAR 34 CF	R 300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u> .			number.
Authorized Funding:				Other
Current Award Amount:		\$360,720.93		
Previous Cumulative Amount:		\$226,880.07		recipient:
Cumulative Amount:		\$587,601.00	⊠ Y	
				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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Floyd County			State
Street Adress:	442 KY RT 550		$\boxtimes$	Federal
City, State, Zip:	Eastern, KY 41622			Other:
UEI#:	VLGMA3JCUXD9			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year	r			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	<b>\</b> //	Reir	nbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/C	CEIS)	$\boxtimes$	Monthly Control of Con
MOA Number:	N/A	y -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	incial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabili and CFR 76-77, 80-82 and 108-446 and Uniform Grant CFR 76-77, 80-82 and 108-446 and Uniform CFR 76-77, 80-82 and 108-446 a	ties Education Act, Part B Section 619; EDGAR 34 CFR uidance, <u>2 CFR § 200</u> .	R 300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amo	ount:	\$936,700.30		
Previous Cumulative Amo	ount:	\$589,149.70	Sub	recipient:
Cumulative Amo	ount: \$	1,525,850.00	⊠ 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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		F	und Type:
Agency Name:	Fort Thomas Independent		] State
Street Adress:	28 N Ft Thomas Ave		☑ Federal
City, State, Zip:	Fort Thomas, KY 41075		Other:
UEI#:	DCT5NJYTRC29		
KDE Contact Information:		R	lesearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		] Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		☑ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	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	deimbursement 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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			] Other
Current Award Amount	\$385,46	60.60	
Previous Cumulative Amount	: \$242,44	40.40 <b>S</b>	ubrecipient:
Cumulative Amount	: \$627,90		☑ 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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Frankfort Independent		State
Street Adress:	959 Leestown Lane	$\boxtimes$	Federal
City, State, Zip:	Frankfort, KY 40601		Other:
UEI#:	S9KVF64WCAZ9		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidan			Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$155,562.	17	
Previous Cumulative Amount:	\$97,842.	33 <b>S</b> ub	precipient:
Cumulative Amount:	\$253,405.		
			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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Franklin County			State
Street Adress:	652 Chamberlin Ave		$\boxtimes$	Federal
City, State, Zip:	Frankfort, KY 40601			Other:
UEI#:	USCTK1GCG6G5			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year	r			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  Ouart selection
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/	CCEIS)	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabili and CFR 76-77, 80-82 and 108-446 and Uniform Grant CFR 76-77, 80-82 and 108-446 and Uniform CFR 76-77, 80-82 and 108-446 a	ties Education Act, Part B Section 619; EDGAR 34 Cluidance, <u>2 CFR § 200</u> .	FR 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amo	ount:	\$1,019,172.41		
Previous Cumulative Amo	ount:	\$641,021.59	Sub	recipient:
Cumulative Amo	ount:	\$1,660,194.00	⊠ 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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Fulton County		State
Street Adress:	2780 Moscow Ave	$\boxtimes$	Federal
City, State, Zip:	Hickman, KY 42050		Other:
UEI#:	TZELJNJ1RP26		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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  Oursterly
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
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidal			Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$118,634.	99	
Previous Cumulative Amount:	\$74,617.	01 <b>Sul</b>	precipient:
Cumulative Amount:	\$193,252.		
			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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Fulton Independent		State
Street Adress:	304 W State Line	$\boxtimes$	Federal
City, State, Zip:	Fulton, KY 42041		Other:
UEI#:	RGP4JJ8VQRR7		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fina	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount:	\$71,015.1	.2	
Previous Cumulative Amount:	\$44,665.8	8 Sub	precipient:
Cumulative Amount:	\$115,681.0		
			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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Gallatin County			State
Street Adress:	75 Boardwalk		$\boxtimes$	Federal
City, State, Zip:	Warsaw, KY 41095			Other:
UEI#:	EW5JKGDKUTH9			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year	ar			Automatic Payment
Description:	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/CCE	IS)	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabil and CFR 76-77, 80-82 and 108-446 and Uniform C	lities Education Act, Part B Section 619; EDGAR 34 CFR 3 Guidance, <u>2 CFR § 200</u> .	00,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Am	ount: \$2	224,380.19		
Previous Cumulative Am	ount: \$3	141,126.81	Sub	recipient:
Cumulative Am	ount: \$3	365,507.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Garrard County			State
Street Adress:	322 West Maple Avenue		$\boxtimes$	Federal
City, State, Zip:	Lancaster, KY 40444			Other:
UEI#:	FWP9UNQJ4FR5			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/C	CCEIS)	$\boxtimes$	Monthly  Ouestesly
MOA Number:	N/A	y		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		R 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$391,495.11		
Previous Cumulative Amount:		\$246,235.89	Sub	recipient:
Cumulative Amount:		\$637,731.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:		F	d Type:	
Agency Name:	Glasgow Independent	[	State	
Street Adress:	711 S. L. Rogers Wells Blvd		Federal	
City, State, Zip:	Glasgow, KY 42142	[	Other:	
UEI#:	RUCJG2JV1JJ3			
KDE Contact Information:		F	earch and De	evelopment
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155	[	Yes	
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		No	
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	ľ	thod of Paym	nent
City, State, Zip	Frankfort, KY 40601		Federal Cas	sh Request
		[	Expenditur	e 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 I	Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A			
PR/AWARD NUMBER (FAIN):	H027A250032	F	mbursement	Prequency rtment of
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)		Monthly	Januneni oi
MOA Number:	N/A	[	Quarterly	di cilicile oi
Pass-through Number:	3810002-25	[	Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
		F	ncial Report	ing Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic S number.	Submission CDIP A MUNIS report must be submitted for each projec
Authorized Funding:			Other	
Current Award Amount	; \$346,55	86.79		
Previous Cumulative Amount	: \$217,99	990.21	recipient:	
Cumulative Amount	: \$564,5°		⁄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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Grant County			State
Street Adress:	820 Arnie Risen Boulevard		$\boxtimes$	Federal
City, State, Zip:	Williamstown, KY 41097			Other:
UEI#:	SLWFEA6B4DF3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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  Ouarteely
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	incial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		00,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$54	44,334.08		
Previous Cumulative Amount:	\$34	42,365.92	Sub	recipient:
Cumulative Amount:	\$88	86,700.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Graves County			State
Street Adress:	2290 State Rt 121 N		$\boxtimes$	Federal
City, State, Zip:	Mayfield, KY 42066			Other:
UEI#:	GYM5CD7CSAH4			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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  Ouestesly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/C	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
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		R 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$612,010.89		
Previous Cumulative Amount:		\$384,932.11	Subi	recipient:
Cumulative Amount:		\$996,943.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Grayson County			State
Street Adress:	PO Box 4009		$\boxtimes$	Federal
City, State, Zip:	Leitchfield, KY 42755			Other:
UEI#:	M9EWGNHBCJ47			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5th 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	Monthly  Ouarteely
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/C	CCEIS)	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		R 300,		Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:				Other
Current Award Amount:		\$609,986.90		
Previous Cumulative Amount:		\$383,659.10	Sub	recipient:
Cumulative Amount:		\$993,646.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Green County			State
Street Adress:	P.O. Box 100		$\boxtimes$	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 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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	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
<b>Grant Authority (Source):</b> Individuals with Disabilities I 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:	\$24	46,540.31		
Previous Cumulative Amount:			Subi	recipient:
Cumulative Amount:	\$40		⊠ 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 CommissionerDate:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Greenup County			State
Street Adress:	45 Musketeer Drive		$\boxtimes$	Federal
City, State, Zip:	Greenup, KY 41144			Other:
UEI#:	XUXNGR6NLS43			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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  Ouestesly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCI	EIS)		Monthly
MOA Number:	N/A	<b>y</b> -		Quarterly
Pass-through Number:	3810002-25	-		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	ţ	447,587.25		
Previous Cumulative Amount:	\$	281,515.75	Sub	recipient:
Cumulative Amount:	Ş	729,103.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Hancock County			State
Street Adress:	83 State Route 3543		$\boxtimes$	Federal
City, State, Zip:	Hawesville, KY 42348			Other:
UEI#:	ESX8BHH8FVF7			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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 Control of the Control of th
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS	S)		Monthly
MOA Number:	N/A	_		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		00,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount	\$22	27,138.39		
Previous Cumulative Amount	\$14	42,861.61	Subi	recipient:
Cumulative Amount	\$37	70,000.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Hardin County			State
Street Adress:	65 W.a. Jenkins Rd		$\boxtimes$	Federal
City, State, Zip:	Elizabethtown, KY 42701			Other:
UEI#:	SH7ZBMAJKQW9			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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	~ / T	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		CFR 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$2,288,345.61		
Previous Cumulative Amount:		\$1,439,284.39	Sub	recipient:
Cumulative Amount:		\$3,727,630.00	⊠ Y	
				lo
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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Harlan County			State
Street Adress:	251 Ball Park Rd		$\boxtimes$	Federal
City, State, Zip:	Harlan, KY 40831			Other:
UEI#:	N2SJPWS2KUG7			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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	- y -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		FR 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$694,573.85		
Previous Cumulative Amount:		\$436,861.15	Sub	recipient:
Cumulative Amount:		\$1,131,435.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	1 Type:
Agency Name:	Harlan Independent			State
Street Adress:	420 E Central St		$\boxtimes$	Federal
City, State, Zip:	Harlan, KY 40831			Other:
UEI#:	KB1JBG6ZLN71			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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  Outstork
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
<b>Grant Authority (Source):</b> 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:	\$147,	,851.74	l.	
Previous Cumulative Amount:	\$92,	,993.26	Subi	recipient:
Cumulative Amount:	\$240,	-	⊠ Y	
			□ 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:October 1, 2025

2			
		Fund	d Type:
Harrison County			State
308 Webster Ave		$\boxtimes$	Federal
Cynthiana, KY 41031			Other:
E5MBLEYHAFK1			
		Rese	earch and Development
Karla Miller, 502-564-4970 Ext 4155			Yes
300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Susan Hazelwood, 502-564-1979 Ext 4310			
300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
			Automatic Payment
FY26 IDEA Basic (Section 611 School Age)			Lump Sum
July 1, 2025			Receipt of Invoice from Vendor
United States Department of Education			
84.027A			
H027A250032	· / /	Rein	nbursement Frequency
337M(LEAs), 337MP (Private), 337MC (CEIS/	CCEIS)	$\boxtimes$	Monthly Monthly
N/A	y L		Quarterly
3810002-25	-		Other:
Indirect Costs 2025-2026			
		Fina	nncial Reporting Method
Education Act, Part B Section 619; EDGAR 34 CF	R 300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
			number.
			Other
	\$480,777.69		
:	\$302,391.31	Sub	recipient:
:	\$783,169.00	⊠ Y	
			No
July 1, 2025 to September 30, 2027			
	308 Webster Ave Cynthiana, KY 41031 E5MBLEYHAFK1  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4 <sup>th</sup> Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5 <sup>th</sup> Floor Frankfort, KY 40601  FY26 IDEA Basic (Section 611 School Age) July 1, 2025 United States Department of Education 84.027A H027A250032 337M(LEAs), 337MP (Private), 337MC (CEIS/N/A 3810002-25 Indirect Costs 2025-2026  Education Act, Part B Section 619; EDGAR 34 CFince, 2 CFR § 200.	308 Webster Ave Cynthiana, KY 41031 E5MBLEYHAFK1  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4 <sup>th</sup> Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5 <sup>th</sup> Floor Frankfort, KY 40601  FY26 IDEA Basic (Section 611 School Age) July 1, 2025 United States Department of Education 84.027A H027A250032 337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS) N/A 3810002-25 Indirect Costs 2025-2026  Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.  \$480,777.69 \$302,391.31 \$783,169.00	Harrison County  308 Webster Ave Cynthiana, KY 41031 E5MBLEYHAFK1  Resi Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY26 IDEA Basic (Section 611 School Age) July 1, 2025 United States Department of Education 84.027A H027A250032 337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS) N/A 3810002-25 Indirect Costs 2025-2026  Final Education Act, Part B Section 619; EDGAR 34 CFR 300, nce, 2 CFR § 200.

**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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Hart County			State
Street Adress:	25 Quality Street		$\boxtimes$	Federal
City, State, Zip:	Munfordville, KY 42765			Other:
UEI#:	S8WNDNKC4UR7			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5th 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/C	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		FR 300,	$\boxtimes$	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$418,602.55		
Previous Cumulative Amount:		\$263,285.45	Subi	recipient:
Cumulative Amount:		\$681,888.00	⊠ Y	es
			$\square$ 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: October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund <sup>-</sup>	Туре:
Agency Name:	Hazard Independent			State
Street Adress:	705 Main St		⊠ F	Federal
City, State, Zip:	Hazard, KY 41701			Other:
UEI#:	MM4KGTE5UNV5			
KDE Contact Information:			Resea	rch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor			No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Metho	od of Payment
City, State, Zip	Frankfort, KY 40601		⊠ F	Federal Cash Request
			E	Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year	•			Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		□ l	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	pursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)			Overstands
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Financ	cial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabiliand CFR 76-77, 80-82 and 108-446 and Uniform Grant CFR 76-77, 80-82 and 108-446 and Uniform CFR 76-77, 80-82 and 108-446 and 108-4	ties Education Act, Part B Section 619; EDGAR 34 CFR 300, uidance, 2 CFR § 200.	,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amo	ount: \$151	1,442.99	1	
Previous Cumulative Amo	ount: \$95	5,252.01	Subre	cipient:
Cumulative Amo	ount: \$246	-	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Henderson County			State
Street Adress:	1805 Second St		$\boxtimes$	Federal
City, State, Zip:	Henderson, KY 42420			Other:
UEI#:	GKTJFU7E5RQ1			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCE	EIS)		Monthly
MOA Number:	N/A	7 -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$1,	,135,238.29		
Previous Cumulative Amount:	\$	714,022.71	Subi	recipient:
Cumulative Amount:	\$1,	,849,261.00	⊠ 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: October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Henry County			State
Street Adress:	326 S Main St		$\boxtimes$	Federal
City, State, Zip:	New Castle, KY 40050			Other:
UEI#:	M8WFZL5V9RX5			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year	ar			Automatic Payment
Description:	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/CCE	IS)	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabil and CFR 76-77, 80-82 and 108-446 and Uniform G	ities Education Act, Part B Section 619; EDGAR 34 CFR 36 Guidance, <u>2 CFR § 200</u> .	00,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Ame	ount: \$2	288,668.95		
Previous Cumulative Amo	ount: \$1	181,562.05	Sub	recipient:
Cumulative Amo	ount: \$4	470,231.00	⊠ 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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Hickman County		State
Street Adress:	416 Waterfield Drive North	$\boxtimes$	Federal
City, State, Zip:	Clinton, KY 42031		Other:
UEI#:	ZBHDLDZ149G1		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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 Ontile 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	ancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount	\$121,820.4	5	
Previous Cumulative Amount	÷76,620.5 <i>a</i>	4 Sub	recipient:
Cumulative Amount	\$198,441.00		
			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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Hopkins County			State
Street Adress:	320 S Seminary St		$\boxtimes$	Federal
City, State, Zip:	Madisonville, KY 42431			Other:
UEI#:	HWWLYAH86HD8			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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	nbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/	CCEIS)		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	ducation Act, Part B Section 619; EDGAR 34 CF	FR 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 Guidan	ce, <u>2 CFR § 200</u> .			number.
Authorized Funding:				Other
Current Award Amount:		\$1,074,233.21		
Previous Cumulative Amount:		\$675,652.79	Subi	recipient:
Cumulative Amount:		\$1,749,886.00	⊠ Y	
			□N	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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Jackson County			State
Street Adress:	3331 Hwy 421 S		$\boxtimes$	Federal
City, State, Zip:	McKee, KY 40447			Other:
UEI#:	NYP8GGCWHZJ3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/C	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		R 300,	$\boxtimes$	Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$374,963.12		
Previous Cumulative Amount:		\$235,837.88	Subi	recipient:
Cumulative Amount:		\$610,801.00	⊠ 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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		F	und Type:
Agency Name:	Jackson Independent		] State
Street Adress:	940 Highland Ave	Σ	☑ Federal
City, State, Zip:	Jackson, KY 41339		Other:
UEI#:	M14NAA62SAT8		
KDE Contact Information:		R	tesearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	Σ	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	N	Method 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	leimbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS)	Σ	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
<b>Grant Authority (Source):</b> 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:	\$56,39	91.10	
Previous Cumulative Amount:	\$35,46	67.90 <b>S</b>	ubrecipient:
Cumulative Amount:	\$91,85		☑ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Jefferson County			State
Street Adress:	3332 Newburg Rd		$\boxtimes$	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 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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 (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	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		CFR 300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount		\$17,110,870.82		
Previous Cumulative Amount	:	\$10,762,102.18	Sub	recipient:
Cumulative Amount	:	\$27,872,973.00	⊠ 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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Jenkins Independent		State
Street Adress:	9409 Hwy 805	$\boxtimes$	Federal
City, State, Zip:	Jenkins, KY 41537		Other:
UEI#:	MKD6C88V9N41		
KDE Contact Information:		Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	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 Outstank
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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$80,179.24		
Previous Cumulative Amount:	\$50,429.76	Sub	recipient:
Cumulative Amount:	\$130,609.00		
			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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Jessamine County			State
Street Adress:	871 Wilmore Rd		$\boxtimes$	Federal
City, State, Zip:	Nicholasville, KY 40356			Other:
UEI#:	MJADCMTN21G8			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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)	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		CFR 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$1,247,660.74		
Previous Cumulative Amount:		\$784,732.26	Sub	recipient:
Cumulative Amount:		\$2,032,393.00	⊠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

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

encumbrances.

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Johnson County			State
Street Adress:	253 North Mayo Trail		$\boxtimes$	Federal
City, State, Zip:	Paintsville, KY 41240			Other:
UEI#:	GRR9ZGF3V5G9			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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  Ouarteely
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCE	EIS)	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		300,		Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:				Other
Current Award Amount:	\$	543,669.86		
Previous Cumulative Amount:	\$	341,948.14	Sub	recipient:
Cumulative Amount:	\$	885,618.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Kenton County			State
Street Adress:	1055 Eaton Dr		$\boxtimes$	Federal
City, State, Zip:	Fort Wright, KY 41017			Other:
UEI#:	EX2YKXPGAM55			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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 -		Quarterly
Pass-through Number:	3810002-25	-		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	nncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidal		CFR 300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:				Other
Current Award Amount:		\$2,286,786.95		
Previous Cumulative Amount:		\$1,438,304.05	Sub	recipient:
Cumulative Amount:		\$3,725,091.00	⊠ Y	
				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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Knott County			State
Street Adress:	PO Box 869		$\boxtimes$	Federal
City, State, Zip:	Hindman, KY 41822			Other:
UEI#:	FLM5XFNXD6V8			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		),		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount	\$41	3,302.86		
Previous Cumulative Amount			Subi	recipient:
Cumulative Amount	· : \$67.	•	⊠ 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 CommissionerDate:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Knox County			State
Street Adress:	200 Daniel Boone Dr		$\boxtimes$	Federal
City, State, Zip:	Barbourville, KY 40906			Other:
UEI#:	T4MVCMAF9WW3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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  Ouestesly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CC	EIS)		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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount		\$729,208.16		
Previous Cumulative Amount	:	\$458,644.84	Sub	recipient:
Cumulative Amount	: \$1	.,187,853.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	LaRue County			State
Street Adress:	208 College St		$\boxtimes$	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 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Ye	ar			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 Control of Con
MOA Number:	N/A	y -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	incial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disability and CFR 76-77, 80-82 and 108-446 and Uniform 6	lities Education Act, Part B Section 619; EDGAR 34 CFR Guidance, <u>2 CFR § 200</u> .	R 300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Am	nount:	\$392,673.16		
Previous Cumulative Am	nount:	\$246,976.84	Sub	recipient:
Cumulative Am	nount:	\$639,650.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Laurel County			State
Street Adress:	718 North Main Street		$\boxtimes$	Federal
City, State, Zip:	London, KY 40741			Other:
UEI#:	NK9SJEWQYDQ3			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	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	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	nncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guid		CFR 300,		Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:				Other
Current Award Amoun	t:	\$1,360,113.89		
Previous Cumulative Amoun	t:	\$855,461.11	Sub	recipient:
Cumulative Amoun	t:	\$2,215,575.00	⊠ 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 Commissioner Date: October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Lawrence County			State
Street Adress:	50 Bulldog Lane		$\boxtimes$	Federal
City, State, Zip:	Louisa, KY 41230			Other:
UEI#:	HSGRHLMSDFU4			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCEIS	S)		Monthly
MOA Number:	N/A	_		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		00,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:	ice, <u>2 cm y 200</u> .			Other
Current Award Amount:	529	92,307.90	Ľ	Citici
Previous Cumulative Amount:			Suhi	recipient:
Cumulative Amount:		•	⊠ Y	·
Cumulative Amount.	Ş0.	33,033.00		
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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Lee County			State
Street Adress:	PO Box 668		$\boxtimes$	Federal
City, State, Zip:	Beattyville, KY 41311			Other:
UEI#:	QZHDX5AX3AU4			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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  Ouestesly
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
<b>Grant Authority (Source):</b> 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:		\$176,621.58		
Previous Cumulative Amount:		\$111,088.42	Sub	recipient:
Cumulative Amount:		\$287,710.00	⊠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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Leslie County			State
Street Adress:	108 Maple St		$\boxtimes$	Federal
City, State, Zip:	Hyden, KY 41749			Other:
UEI#:	FRLNGLEMBRC4			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year	r			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  Ouarterly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEI	IS)	$\boxtimes$	Monthly
MOA Number:	N/A	<b>y</b> -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilit and CFR 76-77, 80-82 and 108-446 and Uniform Gu	ties Education Act, Part B Section 619; EDGAR 34 CFR 30 uidance, <u>2 CFR § 200</u> .	00,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amo	ount: \$3	308,603.72		
Previous Cumulative Amo	ount: \$1	194,100.28	Sub	recipient:
Cumulative Amo	ount: \$5	502,704.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Letcher County			State
Street Adress:	224 Parks Street		$\boxtimes$	Federal
City, State, Zip:	Whitesburg, KY 41858			Other:
UEI#:	Q23NU2943MJ3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCEIS	5)	$\boxtimes$	Monthly
MOA Number:	N/A	_		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		0,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:	ice, <u>2 cm y 200</u> .			Other
Current Award Amount:	SAS SAS	66,675.47	۲	Cinci
Previous Cumulative Amount:			Suhi	recipient:
Cumulative Amount:			⊠ Ye	·
Cumulative Amount.	\$70	00,137.00		
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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Lewis County			State
Street Adress:	65 Central Elementary		$\boxtimes$	Federal
City, State, Zip:	Vanceburg, KY 41179			Other:
UEI#:	GVLDK8RDVMA6			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> 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:	\$324	,554.36	<u></u>	
Previous Cumulative Amount:			Subr	recipient:
Cumulative Amount:	· · ·		⊠ Ye	·
	,,		□ N	
Period of Award:	July 1, 2025 to September 30, 2027			
	34.7 -, -5-5 to september 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Lincoln County			State
Street Adress:	305 Danville Ave		$\boxtimes$	Federal
City, State, Zip:	Stanford, KY 40484			Other:
UEI#:	CPDJWGTATCD5			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		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  Ouarteely
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	nncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		00,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:				Other
Current Award Amount:	\$6.	39,045.26		
Previous Cumulative Amount:	\$40	01,935.74	Sub	recipient:
Cumulative Amount:	\$1,0	40,981.00	⊠ Y	
				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 Commissioner Date: October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Livingston County			State
Street Adress:	PO Box 219		$\boxtimes$	Federal
City, State, Zip:	Smithland, KY 42081			Other:
UEI#:	N2L6RGNJLF36			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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  Ouestesly
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
<b>Grant Authority (Source):</b> Individuals with Disabilities I 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:		\$181,607.58		
Previous Cumulative Amount:		\$114,224.42	Sub	recipient:
Cumulative Amount:		\$295,832.00	⊠ 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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fui	nd Type:
Agency Name:	Logan County		State
Street Adress:	2222 Bowling Green Rd	$\boxtimes$	Federal
City, State, Zip:	Russellville, KY 42276		Other:
UEI#:	U59KWNZ5JWC8		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$560,238		
Previous Cumulative Amount:			brecipient:
Cumulative Amount:	\$912,608		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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	Ludlow Independent		State
Street Adress:	525 Elm St	$\boxtimes$	Federal
City, State, Zip:	Ludlow, KY 41016		Other:
UEI#:	HKC5YD7R7DL4		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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		
		Fin	nancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount	\$138,637.	91	
Previous Cumulative Amount	: \$87,198.	09 <b>Su</b>	brecipient:
Cumulative Amount	\$225,836.		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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Lyon County		State
Street Adress:	217 Jenkins Rd	$\boxtimes$	Federal
City, State, Zip:	Eddyville, KY 42038		Other:
UEI#:	UEMEJG9A4R95		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$137,140.0	2	
Previous Cumulative Amount:	\$86,255.9	8 Sub	precipient:
Cumulative Amount:	\$223,396.0		·
			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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Madison County			State
Street Adress:	PO Box 768		$\boxtimes$	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 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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)	$\boxtimes$	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
<b>Grant Authority (Source):</b> 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:		\$1,719,092.61		
Previous Cumulative Amount:		\$1,081,245.39	Sub	recipient:
Cumulative Amount:		\$2,800,338.00	⊠ 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: October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Func	d Туре:
Agency Name:	Magoffin County			State
Street Adress:	109 Gardner Trail		$\boxtimes$	Federal
City, State, Zip:	Salyersville, KY 41465			Other:
UEI#:	N29EPBW22BW7			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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)			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	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 Guidan	ce, <u>2 CFR § 200</u> .			number.
Authorized Funding:				Other
Current Award Amount:	\$328	3,074.39		
Previous Cumulative Amount:	\$206	5,346.61	Subr	ecipient:
Cumulative Amount:	\$534	1,421.00	⊠ 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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fui	nd Type:
Agency Name:	Marion County		State
Street Adress:	755 E Main St	$\boxtimes$	Federal
City, State, Zip:	Lebanon, KY 40033		Other:
UEI#:	J21FW94LPDK3		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$502,399		
Previous Cumulative Amount:	\$315,990		brecipient:
Cumulative Amount:	\$818,390		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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Marshall County			State
Street Adress:	86 High School Rd		$\boxtimes$	Federal
City, State, Zip:	Benton, KY 42025			Other:
UEI#:	M14JF3YR2KV1			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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	5)	$\boxtimes$	Monthly
MOA Number:	N/A	_		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	incial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidal		0,		Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:				Other
Current Award Amount:	\$72	12,969.60		
Previous Cumulative Amount:	\$44	48,431.40	Sub	recipient:
Cumulative Amount:	\$1,16	61,401.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Martin County			State
Street Adress:	PO Box 366		$\boxtimes$	Federal
City, State, Zip:	Inez, KY 41224			Other:
UEI#:	H9J5LKGKZ7D2			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	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)		$\boxtimes$	Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount	; \$334	,668.16		
Previous Cumulative Amount	: \$210	,493.84	Subi	recipient:
Cumulative Amount	: \$545	-	⊠ Y	
				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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Mason County			State
Street Adress:	PO Box 130		$\boxtimes$	Federal
City, State, Zip:	Maysville, KY 41056			Other:
UEI#:	JKWGFLXVCDS3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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  Ouestesly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/C	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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		R 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$429,465.90		
Previous Cumulative Amount:	:	\$270,118.10	Sub	recipient:
Cumulative Amount:	:	\$699,584.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Mayfield Independent			State
Street Adress:	914 E College St		$\boxtimes$	Federal
City, State, Zip:	Mayfield, KY 42066			Other:
UEI#:	NMMEWKCCDGR1			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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 Only Only Only Only Only Only Only On
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS	5)	$\boxtimes$	Monthly
MOA Number:	N/A	_		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidal		0,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$29	91,928.08		
Previous Cumulative Amount:	\$18	83,611.92	Sub	recipient:
Cumulative Amount:	\$47	75,540.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	McCracken County			State
Street Adress:	300 Cumberland Avenue		$\boxtimes$	Federal
City, State, Zip:	Paducah, KY 42001			Other:
UEI#:	QG2FZ1Y3NK46			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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 /	Rein	Monthly  Ouestesly
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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		FR 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount		\$1,073,259.59		
Previous Cumulative Amount	:	\$675,040.41	Sub	recipient:
Cumulative Amount	:	\$1,748,300.00	⊠ 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: October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	McCreary County			State
Street Adress:	120 Raider Way		$\boxtimes$	Federal
City, State, Zip:	Stearns, KY 42647			Other:
UEI#:	S8GSDD68JPU4			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year	ar			Automatic Payment
Description:	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  Ouarterly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CO	CEIS)	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabil and CFR 76-77, 80-82 and 108-446 and Uniform C	lities Education Act, Part B Section 619; EDGAR 34 CFR Guidance, <u>2 CFR § 200</u> .	300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Am	ount:	\$506,806.52		
Previous Cumulative Am	ount:	\$318,762.48	Sub	recipient:
Cumulative Am	ount:	\$825,569.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	McLean County			State
Street Adress:	PO Box 245		$\boxtimes$	Federal
City, State, Zip:	Calhoun, KY 42327			Other:
UEI#:	YJUSZCWE76M5			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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 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		0,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guidan	ce, <u>2 CFR § 200</u> .			number.
Authorized Funding:				Other
Current Award Amount:	\$22	0,629.95		
Previous Cumulative Amount:		•		recipient:
Cumulative Amount:	\$35	9,398.00	⊠ Y	
			□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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Meade County			State
Street Adress:	1155 Old Ekron Rd		$\boxtimes$	Federal
City, State, Zip:	Brandenburg, KY 40108			Other:
UEI#:	G9KMH68NZPN5			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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	<b>\</b> /	Rein	nbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/C	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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida	·	R 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount		\$718,998.59		
Previous Cumulative Amount	:	\$452,223.41	Sub	recipient:
Cumulative Amount	: \$	1,171,222.00	⊠ Y	
				lo
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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Menifee County			State
Street Adress:	440 Wynn Flat Rd.		$\boxtimes$	Federal
City, State, Zip:	Frenchburg, KY 40322			Other:
UEI#:	RSMVWQND3MQ5			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/C	CEIS)	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		R 300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$181,311.07		
Previous Cumulative Amount:		\$114,037.93	Sub	recipient:
Cumulative Amount:		\$295,349.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Mercer County			State
Street Adress:	530 Perryville Rd		$\boxtimes$	Federal
City, State, Zip:	Harrodsburg, KY 40330			Other:
UEI#:	NGWTLK4XPXT1			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCEIS	5)		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		0,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guidan	ce, <u>z CFR § 200</u> .		_	number.
Authorized Funding:				Other
Current Award Amount:		55,294.83	<b>.</b> .	
Previous Cumulative Amount:		-		recipient:
Cumulative Amount:	\$75	57,948.00	⊠ 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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:			Fund Type:
Agency Name:	Metcalfe County		□ State
Street Adress:	709 West Stockton Street		⊠ Federal
City, State, Zip:	Edmonton, KY 42129		□ Other:
UEI#:	QQMMUML13G16		
KDE Contact Information:			Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Method of Payment
City, State, Zip	Frankfort, KY 40601		
			☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			☐ Automatic Payment
Description:	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
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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			□ Other
Current Award Amount:	\$256,0	001.54	
Previous Cumulative Amount:	\$161,0	015.46	Subrecipient:
Cumulative Amount:	\$417,0	017.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Middlesboro Independent			State
Street Adress:	220 N 20th St		$\boxtimes$	Federal
City, State, Zip:	Middlesboro, KY 40965			Other:
UEI#:	J9SDANQDRSV9			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCEIS	5)		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		0,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
and CFR 76-77, 80-82 and 108-446 and Uniform Guidan Authorized Funding:	ice, <u>2 CFR 9 200</u> .			Other
	the state of the s	22.000.42	Ч	Other
Current Award Amount:		03,968.43	C ls .	and the land.
Previous Cumulative Amount:	,	-		recipient:
Cumulative Amount:	\$33	32,257.00	⊠ Y □ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Monroe County			State
Street Adress:	309 Emberton Street		$\boxtimes$	Federal
City, State, Zip:	Tompkinsville, KY 42167			Other:
UEI#:	GTKFHC6RE3N3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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 /	Rein	Monthly  Ouestesly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/C	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		R 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$301,763.79		
Previous Cumulative Amount:		\$189,798.21	Sub	recipient:
Cumulative Amount:		\$491,562.00	⊠ Y	
				lo
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 Commissioner Date: October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Montgomery County			State
Street Adress:	3400 Indian Mound Drive		$\boxtimes$	Federal
City, State, Zip:	Mt Sterling, KY 40353			Other:
UEI#:	KEDEUKLPQJM6			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		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	S)	$\boxtimes$	Monthly
MOA Number:	N/A	_		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	incial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		00,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$6	65,457.78		
Previous Cumulative Amount:	\$4	18,548.22	Sub	recipient:
Cumulative Amount:	\$1,0	84,006.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Morgan County			State
Street Adress:	155 University Drive		$\boxtimes$	Federal
City, State, Zip:	West Liberty, KY 41472			Other:
UEI#:	H49MLFMXZG83			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCEIS	5)	$\boxtimes$	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		0,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guidan	ce, <u>2 CFR § 200</u> .			number.
Authorized Funding:				Other
Current Award Amount:		25,440.20		
Previous Cumulative Amount:		•		recipient:
Cumulative Amount:	\$5:	30,130.00	⊠ Y	
			⊔ IV	U
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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Muhlenberg County			State
Street Adress:	510 W Main		$\boxtimes$	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 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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  Ouarteely
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCEI	IS)	$\boxtimes$	Monthly
MOA Number:	N/A	y -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	incial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		00,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$7	734,530.56		
Previous Cumulative Amount:	\$4	461,992.44	Sub	recipient:
Cumulative Amount:	\$1,1	196,523.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Murray Independent			State
Street Adress:	208 S 13th St		$\boxtimes$	Federal
City, State, Zip:	Murray, KY 42071			Other:
UEI#:	JJ2VNB2CTH69			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCEI	IS)		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		00,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guidan	ce, <u>2 CFR § 200</u> .			number.
Authorized Funding:				Other
Current Award Amount:		261,686.14		
Previous Cumulative Amount:		-		recipient:
Cumulative Amount:	\$4	126,277.00	⊠ Y	
			⊔ IN	o e e e e e e e e e e e e e e e e e e e
Period of Award:	July 1, 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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Nelson County		State
Street Adress:	288 Wildcat Ln	$\boxtimes$	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 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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			Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guidan Authorized Funding:	ice, <u>2 CFR 9 200</u> .		number. Other
	¢705 200		Other
Current Award Amount:	\$705,289.		anadia tank
Previous Cumulative Amount:	\$443,601.		orecipient:
Cumulative Amount:	\$1,148,891.	'⊠ 00 □	
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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Newport Independent			State
Street Adress:	30 W. 8th Street		$\boxtimes$	Federal
City, State, Zip:	Newport, KY 41071			Other:
UEI#:	C57VV1BQPZ76			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	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/CCE	EIS)	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guidal		300,		Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:				Other
Current Award Amount:	\$	324,655.65		
Previous Cumulative Amount:	\$	204,196.35	Sub	recipient:
Cumulative Amount:	\$	528,852.00	⊠ 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 Commissioner Date: October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Nicholas County			State
Street Adress:	395 West Main Street		$\boxtimes$	Federal
City, State, Zip:	Carlisle, KY 40311			Other:
UEI#:	JP6BNSXP29A1			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/C	CCEIS)		Monthly  Ouestesly
MOA Number:	N/A	y		Quarterly
Pass-through Number:	3810002-25	-		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		R 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$167,445.81		
Previous Cumulative Amount:		\$105,317.19	Subi	recipient:
Cumulative Amount:		\$272,763.00	⊠ Y	es
			$\square$ N	lo
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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Ohio County			State
Street Adress:	315 E Union St		$\boxtimes$	Federal
City, State, Zip:	Hartford, KY 42347			Other:
UEI#:	LA8BK54J3FU7			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	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	1 /	Rein	Monthly  Ouarteely
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/C	CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A	y -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	incial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilit and CFR 76-77, 80-82 and 108-446 and Uniform Gu	ies Education Act, Part B Section 619; EDGAR 34 CFI idance, <u>2 CFR § 200</u> .	R 300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amo	unt:	\$648,059.59		
Previous Cumulative Amo	unt:	\$407,605.41	Sub	recipient:
Cumulative Amo	unt:	\$1,055,665.00	⊠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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Oldham County			State
Street Adress:	6165 W. Highway 146		$\boxtimes$	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 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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	` y		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidal		FR 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$1,626,480.92		
Previous Cumulative Amount:		\$1,022,996.08	Sub	recipient:
Cumulative Amount:		\$2,649,477.00	⊠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: October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Owen County		State
Street Adress:	1600 Hwy 22 E	$\boxtimes$	Federal
City, State, Zip:	Owenton, KY 40359		Other:
UEI#:	G9KYVKRRHDP3		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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 Ontine Trequency
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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$258,888.	55	
Previous Cumulative Amount:	\$162,831.	35 <b>Sul</b>	brecipient:
Cumulative Amount:	\$421,720.		
			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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		F	und Type:
Agency Name:	Owensboro Independent		] State
Street Adress:	450 Griffith Ave	Σ	☑ Federal
City, State, Zip:	Owensboro, KY 42301		Other:
UEI#:	YDS6FZ5SPHG5		
KDE Contact Information:		R	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		] Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	Σ	☑ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> 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	eimbursement 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		
		Fi	inancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidal			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			] Other
Current Award Amount:	\$884,80	00.41	
Previous Cumulative Amount:	\$556,50	06.59 <b>S</b>	ubrecipient:
Cumulative Amount:	\$1,441,30		☑ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Func	д Туре:
Agency Name:	Owsley County			State
Street Adress:	14 Old KY 11		$\boxtimes$	Federal
City, State, Zip:	Booneville, KY 41314			Other:
UEI#:	EB5UH3FR2PZ7			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Ye	ar			Automatic Payment
Description:	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
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabiliand CFR 76-77, 80-82 and 108-446 and Uniform 6	lities Education Act, Part B Section 619; EDGAR 34 CFR 300 Guidance, <u>2 CFR § 200</u> .	),		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Am	ount: \$12	7,597.14		
Previous Cumulative Am	ount: \$80	0,253.86	Subr	recipient:
Cumulative Am	ount: \$20	7,851.00	⊠ Ye	
			$\square$ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Paducah Independent			State
Street Adress:	500 South 25th Street		$\boxtimes$	Federal
City, State, Zip:	Paducah, KY 42003			Other:
UEI#:	ZNX2MSYZL2H7			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		10,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:	ice, <u>2 en 13 200</u> .			Other
Current Award Amount:	\$4	89,167.69	Ţ	
Previous Cumulative Amount:		07,668.31	Subi	recinient.
Cumulative Amount:		-	⊠ Y	·
caa.dive / unount.	***	,000.00		
5				
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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Paintsville Independent		State
Street Adress:	220 Main Street	$\boxtimes$	Federal
City, State, Zip:	Paintsville, KY 41240		Other:
UEI#:	TFPSMR48CR83		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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 Ontile Control of the 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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount:	\$103,452.9	4	
Previous Cumulative Amount:	\$65,068.0	6 Sub	recipient:
Cumulative Amount:	\$168,521.0		
			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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fu	nd Type:
Agency Name:	Paris Independent		State
Street Adress:	310 W Seventh St	$\boxtimes$	Federal
City, State, Zip:	Paris, KY 40361		Other:
UEI#:	LDANNBIJMU68		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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		
		Fin	nancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount	\$125,377.	32	
Previous Cumulative Amount	: \$78,857.	68 <b>Su</b>	brecipient:
Cumulative Amount	\$204,235.		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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Pendleton County			State
Street Adress:	2525 Hwy 27 N		$\boxtimes$	Federal
City, State, Zip:	Falmouth, KY 41040			Other:
UEI#:	NCJ6V3CB3F47			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCE	EIS)	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$:	339,557.77		
Previous Cumulative Amount:	\$:	213,569.23	Subi	recipient:
Cumulative Amount:	\$:	553,127.00	⊠ Y	es
			$\square$ 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 CommissionerDate:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Perry County		State
Street Adress:	315 Park Ave	$\boxtimes$	Federal
City, State, Zip:	Hazard, KY 41701		Other:
UEI#:	RRAJQ5JZYJ58		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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 last of the las
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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$657,266.6	7	
Previous Cumulative Amount:	\$413,396.3	3 <b>Su</b> b	precipient:
Cumulative Amount:	\$1,070,663.0		•
			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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Pike County			State
Street Adress:	316 South Mayo Trail		$\boxtimes$	Federal
City, State, Zip:	Pikeville, KY 41501			Other:
UEI#:	JUYHWD288SF5			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year	ar			Automatic Payment
Description:	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  Ouart selection
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCE	EIS)		Monthly
MOA Number:	N/A	y -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	incial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabiliand CFR 76-77, 80-82 and 108-446 and Uniform G	ities Education Act, Part B Section 619; EDGAR 34 CFR 3 Guidance, <u>2 CFR § 200</u> .	300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amo	ount: \$1,	183,423.55		
Previous Cumulative Amo	ount: \$	744,329.45	Sub	recipient:
Cumulative Amo	ount: \$1,9	927,753.00	⊠ 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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fui	nd Type:
Agency Name:	Pikeville Independent		State
Street Adress:	148 Second Street	$\boxtimes$	Federal
City, State, Zip:	Pikeville, KY 41501		Other:
UEI#:	Y9GKDJZLN9B5		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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
<b>Grant Authority (Source):</b> 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:	\$152,828	3.53	
Previous Cumulative Amount:	\$96,123	3.47 <b>Sul</b>	brecipient:
Cumulative Amount:	\$248,952		
			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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fui	nd Type:
Agency Name:	Pineville Independent		State
Street Adress:	401 Virginia Avenue	$\boxtimes$	Federal
City, State, Zip:	Pineville, KY 40977		Other:
UEI#:	Z5WUTS8XA2Z4		
KDE Contact Information:		Re	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year	ar		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)		imbursement Frequency Monthly Overtical
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fin	nancial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabil and CFR 76-77, 80-82 and 108-446 and Uniform G	ities Education Act, Part B Section 619; EDGAR 34 CFR 300, Guidance, <u>2 CFR § 200</u> .		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Am	ount: \$84,89	6.35	
Previous Cumulative Am	ount: \$53,390	6.65 <b>Su</b> l	brecipient:
Cumulative Am	ount: \$138,29		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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Powell County			State
Street Adress:	691 Breckinridge St		$\boxtimes$	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 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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  Ouestesly
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
<b>Grant Authority (Source):</b> 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:		\$374,513.14		
Previous Cumulative Amount:		\$235,554.86	Sub	recipient:
Cumulative Amount:		\$610,068.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Pulaski County			State
Street Adress:	925 N. Main Street		$\boxtimes$	Federal
City, State, Zip:	Somerset, KY 42503			Other:
UEI#:	GM2GFQZJJ4J6			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Yea	r			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  Outstack
MOA Number:	N/A	· y -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabili and CFR 76-77, 80-82 and 108-446 and Uniform G	ties Education Act, Part B Section 619; EDGAR 34 CF uidance, <u>2 CFR § 200</u> .	FR 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amo	ount:	\$1,278,677.41		
Previous Cumulative Amo	ount:	\$804,240.59	Sub	recipient:
Cumulative Amo	ount:	\$2,082,918.00	⊠ 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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Raceland-Worthington Independent		State
Street Adress:	100 Ram Blvd	$\boxtimes$	Federal
City, State, Zip:	Raceland, KY 41169		Other:
UEI#:	NBKUF6L3DH53		
KDE Contact Information:		Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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
<b>Grant Authority (Source):</b> 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 projec number.
Authorized Funding:			Other
Current Award Amount:	\$143,999.60	)	
Previous Cumulative Amount:	\$90,570.40	Sub	recipient:
Cumulative Amount:	\$234,570.00		
		□ <b>1</b>	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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fun	d Type:
Agency Name:	Robertson County		State
Street Adress:	1762 Sardis Road	$\boxtimes$	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 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Met	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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	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
<b>Grant Authority (Source):</b> 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 projec number.
Authorized Funding:			Other
Current Award Amount:	\$68,543.61		
Previous Cumulative Amount:	\$43,111.39	Sub	recipient:
Cumulative Amount:	\$111,655.00		
			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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Rockcastle County			State
Street Adress:	245 Richmond St		$\boxtimes$	Federal
City, State, Zip:	Mount Vernon, KY 40456			Other:
UEI#:	JN33NX6AN3N1			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCE	IS)		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	ducation Act, Part B Section 619; EDGAR 34 CFR 3	00,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guidan				number.
Authorized Funding:				Other
Current Award Amount:	\$4	410,226.05		
Previous Cumulative Amount:	\$2	258,016.95	Subi	recipient:
Cumulative Amount:	\$6	668,243.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Rowan County			State
Street Adress:	551 Viking Drive		$\boxtimes$	Federal
City, State, Zip:	Morehead, KY 40351			Other:
UEI#:	RMC8VFW9XY83			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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 /	Reir	Monthly  Ouarteely
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/0	CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A	y -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	incial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		R 300,		Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:				Other
Current Award Amount:		\$556,179.66		
Previous Cumulative Amount:		\$349,816.34	Sub	recipient:
Cumulative Amount:		\$905,996.00	⊠ Y	
				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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Russell County			State
Street Adress:	404 South Main St		$\boxtimes$	Federal
City, State, Zip:	Jamestown, KY 42629			Other:
UEI#:	JLZPL1Q4YF83			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCEIS	S)		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		10,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guidan	ce, <u>2 CFR § 200</u> .			number.
Authorized Funding:				Other
Current Award Amount:		71,858.52		
Previous Cumulative Amount:		-		recipient:
Cumulative Amount:	\$70	68,640.00	⊠ Y	
			□N	U
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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Russell Independent			State
Street Adress:	908 Powell Lane		$\boxtimes$	Federal
City, State, Zip:	Flatwoods, KY 41139			Other:
UEI#:	KAYTXL8WGNV8			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCE	EIS)	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:				Other
Current Award Amoun	t: \$	305,879.29		
Previous Cumulative Amount	t: \$	192,386.71	Sub	recipient:
Cumulative Amoun	t: \$4	498,266.00	⊠ 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 Commissioner Date: October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Func	і Туре:
Agency Name:	Russellville Independent			State
Street Adress:	355 South Summer Street		$\boxtimes$	Federal
City, State, Zip:	Russellville, KY 42276			Other:
UEI#:	FEJ4MLTP3HE5			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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 Online Trequency
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
<b>Grant Authority (Source):</b> 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:	ice, <u>2 Cl R § 200</u> .			Other
Current Award Amount:	\$104	,660.67	Ľ	Other
Previous Cumulative Amount:			Cube	ecipient:
Cumulative Amount:		-	Subi ⊠ Ye	·
Cumulative Amount:	\$317,			
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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fun	nd Type:
Agency Name:	Science Hill Independent		State
Street Adress:	6007 N Hwy 27	$\boxtimes$	Federal
City, State, Zip:	Science Hill, KY 42553		Other:
UEI#:	LTPZPK8TCDK4		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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  Ounstants
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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount:	\$72,436.89	9	
Previous Cumulative Amount:	\$45,560.13	L Sub	precipient:
Cumulative Amount:	\$117,997.00		
			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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Scott County			State
Street Adress:	2168 Frankfort Pk		$\boxtimes$	Federal
City, State, Zip:	Georgetown, KY 40324			Other:
UEI#:	LF4GAHNUJVQ5			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CC	CEIS)		Monthly
MOA Number:	N/A	7 -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$1	1,342,334.47		
Previous Cumulative Amount:			Subi	recipient:
Cumulative Amount:	\$2	2,186,613.00	⊠ 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 CommissionerDate:October 1, 2025

Action Number:	2		
Name and Address of Recipient:			Fund Type:
Agency Name:	Shelby County		□ State
Street Adress:	1155 W Main St		⊠ Federal
City, State, Zip:	Shelbyville, KY 40065		□ Other:
UEI#:	MZ3EVRJQ6MD1		
KDE Contact Information:			Research and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		□ Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		⊠ No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Method of Payment
City, State, Zip	Frankfort, KY 40601		
			☐ 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
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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			□ Other
Current Award Amount:	\$941,	995.70	
Previous Cumulative Amount:	\$592,	480.30	Subrecipient:
Cumulative Amount:	\$1,534,		⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Simpson County			State
Street Adress:	430 S College St		$\boxtimes$	Federal
City, State, Zip:	Franklin, KY 42135			Other:
UEI#:	UCG5HSG9GNT1			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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 Control of the Control of th
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CO	CEIS)	$\boxtimes$	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		300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	nce, <u>2 CFR § 200</u> .			number.
Authorized Funding:				Other
Current Award Amount:		\$469,927.84		
Previous Cumulative Amount:		\$295,567.16		recipient:
Cumulative Amount:		\$765,495.00	⊠ Y	
				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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Somerset Independent			State
Street Adress:	305 College St		$\boxtimes$	Federal
City, State, Zip:	Somerset, KY 42501			Other:
UEI#:	KCJ3RY1NTJN4			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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  Ouestesly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CCI	EIS)		Monthly
MOA Number:	N/A	<b>y</b> -		Quarterly
Pass-through Number:	3810002-25	-		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	ţ	274,884.72		
Previous Cumulative Amount:	\$	\$172,892.28	Sub	recipient:
Cumulative Amount:	Ş	\$447,777.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Southgate Independent			State
Street Adress:	6 William F. Blatt Avenue		$\boxtimes$	Federal
City, State, Zip:	Southgate, KY 41071			Other:
UEI#:	PGAALRNGXRK3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	chod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year	•			Automatic Payment
Description:	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/CCEI	S)	$\boxtimes$	Monthly Control of Con
MOA Number:	N/A	<i>'</i>		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	incial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilit and CFR 76-77, 80-82 and 108-446 and Uniform Gu	ties Education Act, Part B Section 619; EDGAR 34 CFR 30 uidance, 2 CFR § 200.	00,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amo	unt: \$	47,250.92		
Previous Cumulative Amo	unt: \$	29,719.08	Sub	recipient:
Cumulative Amo	unt: \$	76,970.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Spencer County			State
Street Adress:	110 Reasor Ave.		$\boxtimes$	Federal
City, State, Zip:	Taylorsville, KY 40071			Other:
UEI#:	L3V5GP3PNV43			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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	N //	Rein	nbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/C	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
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidal		R 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$461,870.57		
Previous Cumulative Amount:		\$290,499.43	Sub	recipient:
Cumulative Amount:		\$752,370.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Taylor County			State
Street Adress:	1209 E Broadway		$\boxtimes$	Federal
City, State, Zip:	Campbellsville, KY 42718			Other:
UEI#:	LLSKHWFMAHC7			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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	N //	Rein	Monthly  Ouestesly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/C	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		R 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$411,790.24		
Previous Cumulative Amount:		\$259,000.76	Sub	recipient:
Cumulative Amount:		\$670,791.00	⊠ Y	
				lo
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 Commissioner

Office of Special Education and Early Learning (OSEEL)

Date: October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Todd County			State
Street Adress:	205 Airport Rd		$\boxtimes$	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 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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 /	Rein	Monthly  Ouestesly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/0	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		R 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$356,915.44		
Previous Cumulative Amount:		\$224,486.56	Sub	recipient:
Cumulative Amount:		\$581,402.00	⊠ 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:October 1, 2025

2			
		Fund	д Туре:
Trigg County			State
202 Main St		$\boxtimes$	Federal
Cadiz, KY 42211			Other:
WA7VHW5VVQS3			
		Rese	earch and Development
Karla Miller, 502-564-4970 Ext 4155			Yes
300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Susan Hazelwood, 502-564-1979 Ext 4310			
300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
			Automatic Payment
FY26 IDEA Basic (Section 611 School Age)			Lump Sum
July 1, 2025			Receipt of Invoice from Vendor
United States Department of Education			
84.027A			
H027A250032	//	Rein	Monthly
337M(LEAs), 337MP (Private), 337MC (CEIS/CCE	EIS)	$\boxtimes$	Monthly
N/A	y -		Quarterly
3810002-25			Other:
Indirect Costs 2025-2026			
		Fina	ncial Reporting Method
	300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
			Other
ş	338,147.67		
	-	Subi	recipient:
	-	⊠ Y	·
		$\square$ N	lo
July 1, 2025 to September 30, 2027			
	Trigg County 202 Main St Cadiz, KY 42211 WA7VHW5VVQS3  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4 <sup>th</sup> Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5 <sup>th</sup> Floor Frankfort, KY 40601  FY26 IDEA Basic (Section 611 School Age) July 1, 2025 United States Department of Education 84.027A H027A250032 337M(LEAs), 337MP (Private), 337MC (CEIS/CCI N/A 3810002-25 Indirect Costs 2025-2026  ducation Act, Part B Section 619; EDGAR 34 CFR 3000000000000000000000000000000000000	Trigg County 202 Main St Cadiz, KY 42211 WA7VHW5VVQS3  Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY26 IDEA Basic (Section 611 School Age) July 1, 2025 United States Department of Education 84.027A H027A250032 337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS) N/A 3810002-25 Indirect Costs 2025-2026  ducation Act, Part B Section 619; EDGAR 34 CFR 300, cce, 2 CFR § 200.  \$338,147.67 \$212,682.33 \$550,830.00	Trigg County  202 Main St Cadiz, KY 42211  WA7VHW5VVQS3  Rese Karla Miller, 502-564-4970 Ext 4155 300 Sower Blvd, 4th Floor Susan Hazelwood, 502-564-1979 Ext 4310 300 Sower Blvd, 5th Floor Frankfort, KY 40601  FY26 IDEA Basic (Section 611 School Age) July 1, 2025 United States Department of Education 84.027A H027A250032 337M(LEAs), 337MP (Private), 337MC (CEIS/CCEIS) N/A 3810002-25 Indirect Costs 2025-2026  Final ducation Act, Part B Section 619; EDGAR 34 CFR 300, cee, 2 CFR § 200.

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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund 1	Туре:
Agency Name:	Trimble County			State
Street Adress:	116 Wentworth Ave.		⊠ F	Federal
City, State, Zip:	Bedford, KY 40006			Other:
UEI#:	X2C3DED61EM9			
KDE Contact Information:			Resea	rch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		□ \	⁄es
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor			No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Metho	od of Payment
City, State, Zip	Frankfort, KY 40601		⊠ F	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)		□ L	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 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			
			Financ	cial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		0,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project
Authorized Funding:				Other
Current Award Amount	\$18	80,694.11	A.	
Previous Cumulative Amount	\$11	.3,649.89	Subre	cipient:
Cumulative Amount	\$29	4,344.00	⊠ 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 Commissioner Date: October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Union County			State
Street Adress:	4500 US Highway - 60 W		$\boxtimes$	Federal
City, State, Zip:	Morganfield, KY 42437			Other:
UEI#:	EMS9AJPQKTG3			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5th 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	N //	Rein	Monthly  Ouestesly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/C	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar		R 300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$421,780.03		
Previous Cumulative Amount:		\$265,283.97	Sub	recipient:
Cumulative Amount:		\$687,064.00	⊠Y	
				lo
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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Walton-Verona Independent			State
Street Adress:	16 School Rd		$\boxtimes$	Federal
City, State, Zip:	Walton, KY 41094			Other:
UEI#:	JCR6BG4MN1M4			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCEI	IS)		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	ducation Act, Part B Section 619; EDGAR 34 CFR 30	00,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guidan	ce, <u>2 CFR § 200</u> .			number.
Authorized Funding:				Other
Current Award Amount:	\$2	293,376.24		
Previous Cumulative Amount:	\$1	184,522.76	Subr	recipient:
Cumulative Amount:	\$4	177,899.00	⊠ Y	
			□N	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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Warren County			State
Street Adress:	303 Lovers Lane		$\boxtimes$	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 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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	<b>y</b> -		Quarterly
Pass-through Number:	3810002-25	-		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		FR 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$2,432,363.63		
Previous Cumulative Amount:		\$1,529,866.37	Sub	recipient:
Cumulative Amount:		\$3,962,230.00	⊠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: October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Washington County			State
Street Adress:	120 Mackville Hill		$\boxtimes$	Federal
City, State, Zip:	Springfield, KY 40069			Other:
UEI#:	KJJ9BCPC4Q75			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	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  Outstack
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/CO	CEIS)	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabilit and CFR 76-77, 80-82 and 108-446 and Uniform Gu	ties Education Act, Part B Section 619; EDGAR 34 CFR uidance, <u>2 CFR § 200</u> .	300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amo	unt:	\$308,416.49		
Previous Cumulative Amo	unt:	\$193,982.51	Sub	recipient:
Cumulative Amo	unt:	\$502,399.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Wayne County			State
Street Adress:	150 Cardinal Way		$\boxtimes$	Federal
City, State, Zip:	Monticello, KY 42633			Other:
UEI#:	NECNNZJ8J3X5			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	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  Ouestesly
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
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidan		300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:		\$539,596.10		
Previous Cumulative Amount:	•	\$339,385.90	Sub	recipient:
Cumulative Amount:	!	\$878,982.00	⊠ 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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	д Туре:
Agency Name:	Webster County			State
Street Adress:	28 Sr 1340		$\boxtimes$	Federal
City, State, Zip:	Dixon, KY 42409			Other:
UEI#:	NHQJCNK4FQS1			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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/CCEIS	5)	$\boxtimes$	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	ducation Act, Part B Section 619; EDGAR 34 CFR 300	0,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guidan	ce, <u>2 CFR § 200</u> .			number.
Authorized Funding:				Other
Current Award Amount:	\$36	57,962.35		
Previous Cumulative Amount:	\$23	31,434.65	Subi	recipient:
Cumulative Amount:	\$59	99,397.00	⊠ Y	
			□N	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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Туре:
Agency Name:	Whitley County			State
Street Adress:	300 Main Street		$\boxtimes$	Federal
City, State, Zip:	Williamsburg, KY 40769			Other:
UEI#:	FD2ECQNUT1L6			
KDE Contact Information:			Rese	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal 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/CCI	EIS)		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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		300,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount	: \$	692,988.18		
Previous Cumulative Amount	:	435,863.82	Subi	recipient:
Cumulative Amount	: \$1,	,128,852.00	⊠ Y	
				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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fui	nd Type:
Agency Name:	Williamsburg Independent		State
Street Adress:	1000 Main Street	$\boxtimes$	Federal
City, State, Zip:	Williamsburg, KY 40769		Other:
UEI#:	MM66VAGRASR3		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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 Ontine Trequency
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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$123,752.3	36	
Previous Cumulative Amount:	\$77,835.0	54 <b>Sul</b>	precipient:
Cumulative Amount:	\$201,588.0		
			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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fur	nd Type:
Agency Name:	Williamstown Independent		State
Street Adress:	300 Helton St	$\boxtimes$	Federal
City, State, Zip:	Williamstown, KY 41097		Other:
UEI#:	EKWCG8BKNCA9		
KDE Contact Information:		Res	search and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	Me	thod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	Federal Cash Request
			Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year			Automatic Payment
Description:	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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida			Electronic Submission CDIP A MUNIS report must be submitted for each projec number.
Authorized Funding:			Other
Current Award Amount	\$109,402.7	4	
Previous Cumulative Amount	\$68,810.2	6 <b>Su</b> b	precipient:
Cumulative Amount	÷178,213.0		
			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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	d Type:
Agency Name:	Wolfe County			State
Street Adress:	PO Box 160		$\boxtimes$	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 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	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 /	Rein	Monthly  Ouestesly
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
<b>Grant Authority (Source):</b> Individuals with Disabilities and CFR 76-77, 80-82 and 108-446 and Uniform Guida		FR 300,		Electronic Submission <b>CDIP</b> A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount		\$206,076.52		
Previous Cumulative Amount	:	\$129,614.48	Sub	recipient:
Cumulative Amount	:	\$335,691.00	⊠ 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:October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fu	ınd Type:
Agency Name:	Woodford County		State
Street Adress:	330 Pisgah Pk	$\boxtimes$	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 <sup>th</sup> Floor	$\boxtimes$	] No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	M	ethod of Payment
City, State, Zip	Frankfort, KY 40601	$\boxtimes$	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
<b>Grant Authority (Source):</b> Individuals with Disabilities E and CFR 76-77, 80-82 and 108-446 and Uniform Guidar			Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:			Other
Current Award Amount:	\$574,79	8.25	
Previous Cumulative Amount:	\$361,520	6.75 <b>S</b> ι	brecipient:
Cumulative Amount:	\$936,32	5.00 ⊠	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:October 1, 2025

Action Number:	2			
Name and Address of Recipient:			Fund	Туре:
Agency Name:	Kentucky School for the Blind			State
Street Adress:	1867 Frankfort Avenue		$\boxtimes$	Federal
City, State, Zip:	Louisville, KY 40206			Other:
UEI#:	G2J6EHYDKP79			
KDE Contact Information:			Rese	arch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		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	)	$\boxtimes$	Monthly
MOA Number:	N/A			Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026			
			Fina	ncial Reporting Method
<b>Grant Authority (Source):</b> Individuals with Disabilities I and CFR 76-77, 80-82 and 108-446 and Uniform Guidal		0,		Electronic Submission CDIP A MUNIS report must be submitted for each project number.
Authorized Funding:				Other
Current Award Amount:	\$2	27,976.70		
Previous Cumulative Amount:	\$1	17,596.30	Subr	ecipient:
Cumulative Amount:	\$4	15,573.00	⊠ Ye	
			$\square$ N	0
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 Commissioner Date: October 1, 2025

Action Number:	2		
Name and Address of Recipient:		Fu	ınd Type:
Agency Name:	Kentucky School for the Deaf		State
Street Adress:	PO Box 27	$\boxtimes$	] Federal
City, State, Zip:	Danville, KY 40423		Other:
UEI#:	G2J6EHYDKP79		
KDE Contact Information:		Re	esearch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155		Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor	$\boxtimes$	] No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310		
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor	M	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)	$\boxtimes$	Monthly
MOA Number:	N/A		Quarterly
Pass-through Number:	3810002-25		Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026		
		Fi	nancial Reporting Method
<b>Grant Authority (Source):</b> 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:	\$66,79	91.58	
Previous Cumulative Amount:	\$42,00	09.42 <b>S</b> ເ	ubrecipient:
Cumulative Amount:	\$108,80	01.00 🗵	] 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 CommissionerDate:October 1, 2025