

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Adair County Board of Education
Street Address: 1204 Greensburg St.
City, State, Zip: Columbia, KY 42728
UEI#: V3KGV5KYN7V4

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$29,970.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$29,970.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Allen County Board of Education
Street Address: 570 Oliver St
City, State, Zip: Scottsville, KY 42164
UEI#: KBH7G4LAUHR1

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$29,416.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$29,416.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Anchorage Independent Board of Education
Street Address: 11400 Ridge Rd
City, State, Zip: Anchorage, KY 40223
UEI#: LC26TAM3N8Y5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N (LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$2,603.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$2,603.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Anderson County Board of Education
Street Address: 1160 By-pass North
City, State, Zip: Lawrenceburg, KY 40342
UEI#: CM91S1J5ZQ58

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$105,037.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$105,037.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Ashland Independent Board of Education
Street Address: 1820 Hickman St
City, State, Zip: Ashland, KY 41101
UEI#: SKCLK2K8XXL3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$45,173.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$45,173.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Augusta Independent Board of Education
Street Address: 307 Bracken St
City, State, Zip: Augusta, KY 41002
UEI#: KTNKYGVJFBH3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$9,853.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$9,853.00

Financial Reporting Method

- ☒ Electronic Submission [CDIP](#). An **ENTERPRISE ERP** report must be submitted for each project number.
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Ballard County Board of Education
Street Address: 11 Vocational School Road
City, State, Zip: Barlow, KY 42024
UEI#: W69HC6FG8SD3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$64,271.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$64,271.00

Financial Reporting Method

- ☒ Electronic Submission [CDIP](#). An **ENTERPRISE ERP** report must be submitted for each project number.
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Barbourville Independent Board of Education
Street Address: 140 School St
City, State, Zip: Barbourville, KY 40906
UEI#: Y7V7Q5B334U7

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$13,135.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$13,135.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Bardstown Independent Board of Education
Street Address: 308 N. Fifth Street
City, State, Zip: Bardstown, KY 40004
UEI#: PDC7AM31HNX3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$31,680.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$31,680.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Barren County Board of Education
Street Address: 600 Trojan Way
City, State, Zip: Glasgow, KY 42141
UEI#: GSS1PTEJ5KJ8

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$41,859.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$41,859.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Bath County Board of Education
Street Address: 405 West Main St
City, State, Zip: Owingsville, KY 40360
UEI#: Z66KSQKYWNA5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$33,719.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$33,719.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Beechwood Independent Board of Education
Street Address: 54 Beechwood Rd
City, State, Zip: Fort Mitchell, KY 41017
UEI#: LN9TQM1YAD91

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$6,723.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$6,723.00

Financial Reporting Method

- ☒ Electronic Submission [CDIP](#). An **ENTERPRISE ERP** report must be submitted for each project number.
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Bell County Board of Education
Street Address: 211 Virginia Ave
City, State, Zip: Pineville, KY 40977
UEI#: GR4LZBSW3VY6

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$34,035.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$34,035.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Bellevue Independent Board of Education
Street Address: 219 Center St
City, State, Zip: Bellevue, KY 41073
UEI#: HQJGH23A6QN5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$25,414.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$25,414.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Berea Independent Board of Education
Street Address: 3 Pirate Pkwy
City, State, Zip: Berea, KY 40403
UEI#: LKGPFU1W2QV1

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$12,098.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$12,098.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Boone County Board of Education
Street Address: 8330 Us 42
City, State, Zip: Florence, KY 41042
UEI#: VZQGK6AZJL55

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$206,327.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$206,327.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Bourbon County Board of Education
Street Address: 3343 Lexington Road
City, State, Zip: Paris, KY 40361
UEI#: YJ49WJKCSH23

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$41,019.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$41,019.00

Financial Reporting Method

- ☒ Electronic Submission [CDIP](#). An **ENTERPRISE ERP** report must be submitted for each project number.
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Bowling Green Independent Board of Education
Street Address: 1211 Center St
City, State, Zip: Bowling Green, KY 42101
UEI#: ZQDJM4X8CD64

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$54,612.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$54,612.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Boyd County Board of Education
Street Address: 1104 Bob McCullough Drive
City, State, Zip: Ashland, KY 41102
UEI#: JT83X9MM4MS9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$46,821.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$46,821.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Boyle County Board of Education
Street Address: 101 Citation Drive
City, State, Zip: Danville, KY 40422
UEI#: YHSGW1FGQKC7

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$70,794.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$70,794.00

Financial Reporting Method

- ☒ Electronic Submission [CDIP](#). An **ENTERPRISE ERP** report must be submitted for each project number.
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Bracken County Board of Education
Street Address: 1048 Bladeston Drive
City, State, Zip: Brooksville, KY 41004
UEI#: EMP1VAVK3B35

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$22,215.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$22,215.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Breathitt County Board of Education
Street Address: P.O. Box 750
City, State, Zip: Jackson, KY 41339
UEI#: EEEPAJS3SEP5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$83,352.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$83,352.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Breckinridge County Board of Education
Street Address: 86 Airport Rd
City, State, Zip: Hardinsburg, KY 40143
UEI#: ZT9JJJ5Y2AS2

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$29,991.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$29,991.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Bullitt County Board of Education
Street Address: 1040 Hwy 44 E
City, State, Zip: Shepherdsville, KY 40165
UEI#: UCL6WKNM6XF6

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$101,912.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$101,912.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Burgin Independent Board of Education
Street Address: 140 Danville Rd
City, State, Zip: Burgin, KY 40310
UEI#: NE9NN4F1VQB9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$3,416.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$3,416.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Butler County Board of Education
Street Address: 203 N Tyler St
City, State, Zip: Morgantown, KY 42261
UEI#: T9M7U8BRCVP5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$33,191.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$33,191.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Caldwell County Board of Education
Street Address: 612 W Washington St
City, State, Zip: Princeton, KY 42445
UEI#: H3Y4KYYUM5X8

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$30,050.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$30,050.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Calloway County Board of Education
Street Address: 2110 College Farm Rd
City, State, Zip: Murray, KY 42071
UEI#: FUW1KXHJ1XS3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$69,595.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$69,595.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Campbell County Board of Education
Street Address: 101 Orchard Ln
City, State, Zip: Alexandria, KY 41001
UEI#: TUE4BKLAL1N9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$57,525.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$57,525.00

Financial Reporting Method

- ☒ Electronic Submission [CDIP](#). An **ENTERPRISE ERP** report must be submitted for each project number.
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Campbellsville Independent Board of Education
Street Address: 136 South Columbia Avenue
City, State, Zip: Campbellsville, KY 42718
UEI#: HN7DVLX6XBY4

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$37,109.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$37,109.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Carlisle County Board of Education
Street Address: 4557 State Route 1377
City, State, Zip: Bardwell, KY 42023
UEI#: KCRNL3FFBLB9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$16,457.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$16,457.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Carroll County Board of Education
Street Address: 813 Hawkins St
City, State, Zip: Carrollton, KY 41008
UEI#: V2DFULJ1ZZZ5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$24,628.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$24,628.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Carter County Board of Education
Street Address: 228 S Carol Malone Blvd
City, State, Zip: Grayson, KY 41143
UEI#: GFMRN1EJGXX9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$67,416.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$67,416.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Casey County Board of Education
Street Address: 1922 N Us 127
City, State, Zip: Liberty, KY 42539
UEI#: QNJ1CVRLMK38

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$42,616.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$42,616.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Caverna Independent Board of Education
Street Address: 1102 N Dixie Hwy
City, State, Zip: Cave City, KY 42127
UEI#: G7FQNL5NSF2

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$24,666.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$24,666.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Christian County Board of Education
Street Address: 200 Glass Ave
City, State, Zip: Hopkinsville, KY 42240
UEI#: JTQLEJ68MVC7

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N (LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$190,859.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$190,859.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Clark County Board of Education
Street Address: 1600 W Lexington Ave
City, State, Zip: Winchester, KY 40391
UEI#: XUX4JJAB3QY5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$63,349.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$63,349.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Clay County Board of Education
Street Address: 128 Richmond Road
City, State, Zip: Manchester, KY 40962
UEI#: PGK5M65J7A24

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$90,693.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$90,693.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Clinton County Board of Education
Street Address: 1273 KY HWY 90 West Ste 103
City, State, Zip: Albany, KY 42602
UEI#: N7GGS1QV1M51

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$27,931.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$27,931.00

Financial Reporting Method

- ☒ Electronic Submission [CDIP](#). An **ENTERPRISE ERP** report must be submitted for each project number.
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Cloverport Independent Board of Education
Street Address: 301 Poplar Street
City, State, Zip: Cloverport, KY 40111
UEI#: EKNMBKKLCDY6

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$23,602.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$23,602.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Corbin Independent Board of Education
Street Address: 108 Roy Kidd Ave
City, State, Zip: Corbin, KY 40701
UEI#: PUJWQQ1GE4L3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$19,021.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$19,021.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Covington Independent Board of Education
Street Address: 25 E Seventh St
City, State, Zip: Covington, KY 41011
UEI#: JDGEGMX4PNV5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$67,123.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$67,123.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Crittenden County Board of Education
Street Address: 601 W Elm Street
City, State, Zip: Marion, KY 42064
UEI#: CJ9ED1N2KZA8

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$17,652.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$17,652.00

Financial Reporting Method

- ☒ Electronic Submission [CDIP](#). An **ENTERPRISE ERP** report must be submitted for each project number.
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Cumberland County Board of Education
Street Address: 810 N Main St
City, State, Zip: Burkesville, KY 42717
UEI#: ULNAFR4VY9K5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$15,254.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$15,254.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Danville Independent Board of Education
Street Address: 115 E. Lexington Ave.
City, State, Zip: Danville, KY 40422
UEI#: E5GVNPT52FZ3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$24,962.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$24,962.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Daviess County Board of Education
Street Address: 1622 Southeastern Parkway
City, State, Zip: Owensboro, KY 42303
UEI#: Y37MDHSHKBL5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$103,887.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$103,887.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Dawson Springs Independent Board of Education
Street Address: 118 E Arcadia Ave
City, State, Zip: Dawson Springs, KY 42408
UEI#: KAYBEMJNCMN6

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$13,323.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$13,323.00

Financial Reporting Method

- ☒ Electronic Submission [CDIP](#). An **ENTERPRISE ERP** report must be submitted for each project number.
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Dayton Independent Board of Education
Street Address: 200 Clay St
City, State, Zip: Dayton, KY 41074
UEI#: MV9FQ73GZJ97

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$33,648.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$33,648.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: East Bernstadt Independent Board of Education
Street Address: PO Box 128
City, State, Zip: East Bernstadt, KY 40729
UEI#: HNTCPYZJFUC5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$10,189.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$10,189.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Edmonson County Board of Education
Street Address: 100 Wildcat Way
City, State, Zip: Brownsville, KY 42210
UEI#: JGMJC45E7K83

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$23,128.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$23,128.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Elizabethtown Independent Board of Education
Street Address: 219 Helm St
City, State, Zip: Elizabethtown, KY 42701
UEI#: HNRELNZA79F9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$20,160.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$20,160.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Elliott County Board of Education
Street Address: PO Box 767
City, State, Zip: Sandy Hook, KY 41171
UEI#: KVKJJ5SXF1D3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$20,822.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$20,822.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Eminence Independent Board of Education
Street Address: 291 West Broadway Street
City, State, Zip: Eminence, KY 40019
UEI#: FNMUAEG4D1X3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$4,754.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$4,754.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Erlanger-Elsmere Independent Board of Education
Street Address: 500 Graves Ave
City, State, Zip: Erlanger, KY 41018
UEI#: PNJ2FEZ8KX85

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$22,210.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$22,210.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Estill County Board of Education
Street Address: PO Box 930
City, State, Zip: Irvine, KY 40336
UEI#: XN6CKNDLVKU6

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$55,065.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$55,065.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Fairview Independent Board of Education
Street Address: 2201 Main St
City, State, Zip: Ashland, KY 41102
UEI#: TQ4BZF4Y5NY9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$11,797.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$11,797.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Fayette County Board of Education
Street Address: 450 Park Place
City, State, Zip: Lexington, KY 40511
UEI#: Q76NJBURC922

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$285,812.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$285,812.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Fleming County Board of Education
Street Address: 211 W Water St
City, State, Zip: Flemingsburg, KY 41041
UEI#: G4A1PK4LZJK9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$27,023.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$27,023.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Floyd County Board of Education
Street Address: 442 KY RT 550
City, State, Zip: Eastern, KY 41622
UEI#: VLGMA3JCUXD9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$78,092.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$78,092.00

Financial Reporting Method

- ☒ Electronic Submission [CDIP](#). An **ENTERPRISE ERP** report must be submitted for each project number.
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Fort Thomas Independent Board of Education
Street Address: 28 N Ft Thomas Ave
City, State, Zip: Fort Thomas, KY 41075
UEI#: DCT5NJYTRC29

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$22,538.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$22,538.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Frankfort Independent Board of Education
Street Address: 959 Leestown Lane
City, State, Zip: Frankfort, KY 40601
UEI#: S9KVF64WCAZ9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$24,604.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$24,604.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Franklin County Board of Education
Street Address: 652 Chamberlin Ave
City, State, Zip: Frankfort, KY 40601
UEI#: USCTK1GCG6G5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$75,182.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$75,182.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Fulton County Board of Education
Street Address: 2780 Moscow Ave
City, State, Zip: Hickman, KY 42050
UEI#: TZEIJNJ1RP26

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$25,983.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$25,983.00

Financial Reporting Method

- ☒ Electronic Submission [CDIP](#). An **ENTERPRISE ERP** report must be submitted for each project number.
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Fulton Independent Board of Education
Street Address: 304 W State Line
City, State, Zip: Fulton, KY 42041
UEI#: RGP4JJ8VQRR7

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$19,508.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$19,508.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Gallatin County Board of Education
Street Address: 75 Boardwalk
City, State, Zip: Warsaw, KY 41095
UEI#: EW5JKGDKUTH9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$14,654.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$14,654.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Garrard County Board of Education
Street Address: 322 West Maple Avenue
City, State, Zip: Lancaster, KY 40444
UEI#: FWP9UNQJ4FR5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$37,445.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$37,445.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Glasgow Independent Board of Education
Street Address: 711 S. L. Rogers Wells Blvd
City, State, Zip: Glasgow, KY 42142
UEI#: RUCJG2JV1JJ3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$25,805.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$25,805.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Grant County Board of Education
Street Address: 820 Arnie Risen Boulevard
City, State, Zip: Williamstown, KY 41097
UEI#: SLWFEA6B4DF3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$44,351.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$44,351.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Graves County Board of Education
Street Address: 2290 State Rt 121 N
City, State, Zip: Mayfield, KY 42066
UEI#: GYM5CD7CSAH4

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$61,293.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$61,293.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Grayson County Board of Education
Street Address: PO Box 4009
City, State, Zip: Leitchfield, KY 42755
UEI#: M9EWGNHBCJ47

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$38,227.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$38,227.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Green County Board of Education
Street Address: P.O. Box 100
City, State, Zip: Greensburg, KY 42743
UEI#: CDSDFYVLX3Z4

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$8,724.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$8,724.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Greenup County Board of Education
Street Address: 45 Musketeer Drive
City, State, Zip: Greenup, KY 41144
UEI#: XUXNGR6NLS43

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$32,202.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$32,202.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Hancock County Board of Education
Street Address: 83 State Route 3543
City, State, Zip: Hawesville, KY 42348
UEI#: ESX8BHH8FVF7

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$17,461.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$17,461.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Hardin County Board of Education
Street Address: 65 W.a. Jenkins Rd
City, State, Zip: Elizabethtown, KY 42701
UEI#: SH7ZBMAJKQW9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$160,252.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$160,252.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Harlan County Board of Education
Street Address: 251 Ball Park Rd
City, State, Zip: Harlan, KY 40831
UEI#: N2SJAWS2KUG7

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$101,678.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$101,678.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Harlan Independent Board of Education
Street Address: 420 E Central St
City, State, Zip: Harlan, KY 40831
UEI#: KB1JBG6ZLN71

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$16,194.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$16,194.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Harrison County Board of Education
Street Address: 308 Webster Ave
City, State, Zip: Cynthiana, KY 41031
UEI#: E5MBLEYHAFK1

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$29,263.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$29,263.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Hart County Board of Education
Street Address: 25 Quality Street
City, State, Zip: Munfordville, KY 42765
UEI#: S8WNDNKC4UR7

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$31,174.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$31,174.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Hazard Independent Board of Education
Street Address: 705 Main St
City, State, Zip: Hazard, KY 41701
UEI#: MM4KGTE5UNV5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$28,566.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$28,566.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Henderson County Board of Education
Street Address: 1805 Second St
City, State, Zip: Henderson, KY 42420
UEI#: GKTJFU7E5RQ1

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$84,276.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$84,276.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Henry County Board of Education
Street Address: 326 S Main St
City, State, Zip: New Castle, KY 40050
UEI#: M8WFZL5V9RX5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$14,108.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$14,108.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Hickman County Board of Education
Street Address: 416 Waterfield Drive North
City, State, Zip: Clinton, KY 42031
UEI#: ZBHDLZ149G1

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$20,428.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$20,428.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Hopkins County Board of Education
Street Address: 320 S Seminary St
City, State, Zip: Madisonville, KY 42431
UEI#: HWWLYAH86HD8

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$111,238.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$111,238.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Jackson County Board of Education
Street Address: 3331 Hwy 421 S
City, State, Zip: McKee, KY 40447
UEI#: NYP8GGCWHZJ3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$28,664.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$28,664.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Jackson Independent Board of Education
Street Address: 940 Highland Ave
City, State, Zip: Jackson, KY 41339
UEI#: M14NAA62SAT8

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$5,068.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$5,068.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Jefferson County Board of Education
Street Address: 3332 Newburg Rd
City, State, Zip: Louisville, KY 40218
UEI#: R5D3NH1SNPA7

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$1,017,042.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$1,017,042.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Jenkins Independent Board of Education
Street Address: 9409 Hwy 805
City, State, Zip: Jenkins, KY 41537
UEI#: MKD6C88V9N41

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$9,163.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$9,163.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Jessamine County Board of Education
Street Address: 871 Wilmore Rd
City, State, Zip: Nicholasville, KY 40356
UEI#: MJADCMTN21G8

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$71,166.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$71,166.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Johnson County Board of Education
Street Address: 253 North Mayo Trail
City, State, Zip: Paintsville, KY 41240
UEI#: GRR9ZGF3V5G9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$38,961.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$38,961.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Kenton County Board of Education
Street Address: 1055 Eaton Dr
City, State, Zip: Fort Wright, KY 41017
UEI#: EX2YKXPGAM55

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$167,190.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$167,190.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Knott County Board of Education
Street Address: PO Box 869
City, State, Zip: Hindman, KY 41822
UEI#: FLM5XFNXD6V8

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$69,424.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$69,424.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Knox County Board of Education
Street Address: 200 Daniel Boone Dr
City, State, Zip: Barbourville, KY 40906
UEI#: T4MVCMAF9WW3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$80,986.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$80,986.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: LaRue County Board of Education
Street Address: 208 College St
City, State, Zip: Hodgenville, KY 42748
UEI#: KAG2K1MLNMF5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$35,209.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$35,209.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Laurel County Board of Education
Street Address: 718 North Main Street
City, State, Zip: London, KY 40741
UEI#: NK9SJEWQYDQ3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$60,004.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$60,004.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Lawrence County Board of Education
Street Address: 50 Bulldog Lane
City, State, Zip: Louisa, KY 41230
UEI#: HSGRHLMSDFU4

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$27,811.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$27,811.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Lee County Board of Education
Street Address: PO Box 668
City, State, Zip: Beattyville, KY 41311
UEI#: QZHDX5AX3AU4

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$26,277.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$26,277.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Leslie County Board of Education
Street Address: 108 Maple St
City, State, Zip: Hyden, KY 41749
UEI#: FRLNGLEMBRC4

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$22,947.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$22,947.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Letcher County Board of Education
Street Address: 224 Parks Street
City, State, Zip: Whitesburg, KY 41858
UEI#: Q23NU2943MJ3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$44,552.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$44,552.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Lewis County Board of Education
Street Address: 65 Central Elementary
City, State, Zip: Vanceburg, KY 41179
UEI#: GVLDK8RDVMA6

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$18,230.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$18,230.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Lincoln County Board of Education
Street Address: 305 Danville Ave
City, State, Zip: Stanford, KY 40484
UEI#: CPDJWGATATCD5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$114,277.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$114,277.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: [The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.](#)

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Livingston County Board of Education
Street Address: PO Box 219
City, State, Zip: Smithland, KY 42081
UEI#: N2L6RGNJLF36

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$18,601.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$18,601.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Logan County Board of Education
Street Address: 2222 Bowling Green Rd
City, State, Zip: Russellville, KY 42276
UEI#: U59KWNZ5JWC8

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$104,259.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$104,259.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Ludlow Independent Board of Education
Street Address: 525 Elm St
City, State, Zip: Ludlow, KY 41016
UEI#: HKC5YD7R7DL4

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$13,750.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$13,750.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Lyon County Board of Education
Street Address: 217 Jenkins Rd
City, State, Zip: Eddyville, KY 42038
UEI#: UEMEJG9A4R95

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$12,534.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$12,534.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Madison County Board of Education
Street Address: PO Box 768
City, State, Zip: Richmond, KY 40476
UEI#: TCMLSQ9N16G3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$134,099.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$134,099.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Magoffin County Board of Education
Street Address: 109 Gardner Trail
City, State, Zip: Salyersville, KY 41465
UEI#: N29EPBW22BW7

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N (LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$25,103.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$25,103.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Marion County Board of Education
Street Address: 755 E Main St
City, State, Zip: Lebanon, KY 40033
UEI#: J21FW94LPDK3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$56,709.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$56,709.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Marshall County Board of Education
Street Address: 86 High School Rd
City, State, Zip: Benton, KY 42025
UEI#: M14JF3YR2KV1

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N (LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$66,925.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$66,925.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Martin County Board of Education
Street Address: PO Box 366
City, State, Zip: Inez, KY 41224
UEI#: H9J5LKGKZ7D2

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$36,884.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$36,884.00

Financial Reporting Method

- ☒ Electronic Submission [CDIP](#). An **ENTERPRISE ERP** report must be submitted for each project number.
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Mason County Board of Education
Street Address: PO Box 130
City, State, Zip: Maysville, KY 41056
UEI#: JKWGFLXVCDS3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$49,706.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$49,706.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Mayfield Independent Board of Education
Street Address: 914 E College St
City, State, Zip: Mayfield, KY 42066
UEI#: NMMEWKCCDGR1

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$33,663.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$33,663.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: McCracken County Board of Education
Street Address: 300 Cumberland Avenue
City, State, Zip: Paducah, KY 42001
UEI#: QG2FZ1Y3NK46

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$117,946.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$117,946.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: McCreary County Board of Education
Street Address: 120 Raider Way
City, State, Zip: Stearns, KY 42647
UEI#: S8GSDD68JPU4

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$63,059.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$63,059.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: McLean County Board of Education
Street Address: PO Box 245
City, State, Zip: Calhoun, KY 42327
UEI#: YJUSZCWE76M5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$15,845.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$15,845.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Meade County Board of Education
Street Address: 1155 Old Ekron Rd
City, State, Zip: Brandenburg, KY 40108
UEI#: G9KMH68NZPN5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$57,161.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$57,161.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Menifee County Board of Education
Street Address: 440 Wynn Flat Rd.
City, State, Zip: Frenchburg, KY 40322
UEI#: RSMVWQND3MQ5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$10,834.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$10,834.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Mercer County Board of Education
Street Address: 530 Perryville Rd
City, State, Zip: Harrodsburg, KY 40330
UEI#: NGWTLK4XPXT1

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$59,437.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$59,437.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Metcalfe County Board of Education
Street Address: 709 West Stockton Street
City, State, Zip: Edmonton, KY 42129
UEI#: QQMMUML13G16

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$33,174.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$33,174.00

Financial Reporting Method

- ☒ Electronic Submission [CDIP](#). An **ENTERPRISE ERP** report must be submitted for each project number.
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Middlesboro Independent Board of Education
Street Address: 220 N 20th St
City, State, Zip: Middlesboro, KY 40965
UEI#: J9SDANQDRSV9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$22,326.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$22,326.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Monroe County Board of Education
Street Address: 309 Emberton Street
City, State, Zip: Tompkinsville, KY 42167
UEI#: GTKFHC6RE3N3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$39,691.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$39,691.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Montgomery County Board of Education
Street Address: 3400 Indian Mound Drive
City, State, Zip: Mt Sterling, KY 40353
UEI#: KEDEUKLPQJM6

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$58,314.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$58,314.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Morgan County Board of Education
Street Address: 155 University Drive
City, State, Zip: West Liberty, KY 41472
UEI#: H49MLFMXZG83

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$26,743.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$26,743.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Muhlenberg County Board of Education
Street Address: 510 W Main
City, State, Zip: Powderly, KY 42367
UEI#: W799QUELLUD5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$67,018.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$67,018.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Murray Independent Board of Education
Street Address: 208 S 13th St
City, State, Zip: Murray, KY 42071
UEI#: JJ2VNB2CTH69

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$22,545.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$22,545.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Nelson County Board of Education
Street Address: 288 Wildcat Ln
City, State, Zip: Bardstown, KY 40004
UEI#: CBD2FKG94EZ3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$64,261.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$64,261.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Newport Independent Board of Education
Street Address: 30 W. 8th Street
City, State, Zip: Newport, KY 41071
UEI#: C57VV1BQPZ76

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$21,637.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$21,637.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Nicholas County Board of Education
Street Address: 395 West Main Street
City, State, Zip: Carlisle, KY 40311
UEI#: JP6BNSXP29A1

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$9,975.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$9,975.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Ohio County Board of Education
Street Address: 315 E Union St
City, State, Zip: Hartford, KY 42347
UEI#: LA8BK54J3FU7

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$64,125.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$64,125.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Oldham County Board of Education
Street Address: 6165 W. Highway 146
City, State, Zip: Crestwood, KY 40014
UEI#: JAN2T65BBKS8

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$64,470.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$64,470.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Owen County Board of Education
Street Address: 1600 Hwy 22 E
City, State, Zip: Owenton, KY 40359
UEI#: G9KYVKRRHDP3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$16,761.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$16,761.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Owensboro Independent Board of Education
Street Address: 450 Griffith Ave
City, State, Zip: Owensboro, KY 42301
UEI#: YDS6FZ5SPHG5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$62,355.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$62,355.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Owsley County Board of Education
Street Address: 14 Old KY 11
City, State, Zip: Booneville, KY 41314
UEI#: EB5UH3FR2PZ7

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$22,746.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$22,746.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Paducah Independent Board of Education
Street Address: 500 South 25th Street
City, State, Zip: Paducah, KY 42003
UEI#: ZNX2MSYZL2H7

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$53,399.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$53,399.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Paintsville Independent Board of Education
Street Address: 220 Main Street
City, State, Zip: Paintsville, KY 41240
UEI#: TFP5MR48CR83

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$9,178.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$9,178.00

Financial Reporting Method

- ☒ Electronic Submission [CDIP](#). An **ENTERPRISE ERP** report must be submitted for each project number.
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Paris Independent Board of Education
Street Address: 310 W Seventh St
City, State, Zip: Paris, KY 40361
UEI#: LDANNBJJMU68

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$12,995.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$12,995.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Pendleton County Board of Education
Street Address: 2525 Hwy 27 N
City, State, Zip: Falmouth, KY 41040
UEI#: NCJ6V3CB3F47

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$46,503.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$46,503.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Perry County Board of Education
Street Address: 315 Park Ave
City, State, Zip: Hazard, KY 41701
UEI#: RRAJQ5JZYJ58

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$82,073.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$82,073.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Pike County Board of Education
Street Address: 316 South Mayo Trail
City, State, Zip: Pikeville, KY 41501
UEI#: JUYHWD288SF5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$58,039.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$58,039.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Pikeville Independent Board of Education
Street Address: 148 Second Street
City, State, Zip: Pikeville, KY 41501
UEI#: Y9GKDJZLN9B5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$9,837.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$9,837.00

Financial Reporting Method

- ☒ Electronic Submission [CDIP](#). An **ENTERPRISE ERP** report must be submitted for each project number.
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Pineville Independent Board of Education
Street Address: 401 Virginia Avenue
City, State, Zip: Pineville, KY 40977
UEI#: Z5WUTS8XA2Z4

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$5,920.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$5,920.00

Financial Reporting Method

- ☒ Electronic Submission [CDIP](#). An **ENTERPRISE ERP** report must be submitted for each project number.
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Powell County Board of Education
Street Address: 691 Breckinridge St
City, State, Zip: Stanton, KY 40380
UEI#: C18ZV2ZPWBC9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$35,351.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$35,351.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Pulaski County Board of Education
Street Address: 925 N. Main Street
City, State, Zip: Somerset, KY 42503
UEI#: GM2GFQZJJ4J6

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$70,086.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$70,086.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Raceland-Worthington Independent Board of Education
Street Address: 100 Ram Blvd
City, State, Zip: Raceland, KY 41169
UEI#: NBKUF6L3DH53

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$3,940.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$3,940.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Robertson County Board of Education
Street Address: 1762 Sardis Road
City, State, Zip: Mount Olivet, KY 41064
UEI#: PFPZ2T27LQ9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$5,717.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$5,717.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Rockcastle County Board of Education
Street Address: 245 Richmond St
City, State, Zip: Mount Vernon, KY 40456
UEI#: JN33NX6AN3N1

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$34,145.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$34,145.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Rowan County Board of Education
Street Address: 551 Viking Drive
City, State, Zip: Morehead, KY 40351
UEI#: RMC8VFW9XY83

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$50,295.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$50,295.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Russell County Board of Education
Street Address: 404 South Main St
City, State, Zip: Jamestown, KY 42629
UEI#: JLZPL1Q4YF83

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$26,843.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$26,843.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Russell Independent Board of Education
Street Address: 908 Powell Lane
City, State, Zip: Flatwoods, KY 41139
UEI#: KAYTXL8WGNV8

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$21,447.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$21,447.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Russellville Independent Board of Education
Street Address: 355 South Summer Street
City, State, Zip: Russellville, KY 42276
UEI#: FEJ4MLTP3HE5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$37,557.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$37,557.00

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Science Hill Independent Board of Education
Street Address: 6007 N Hwy 27
City, State, Zip: Science Hill, KY 42553
UEI#: LTPZPK8TCDK4

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$12,161.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$12,161.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Scott County Board of Education
Street Address: 2168 Frankfort Pk
City, State, Zip: Georgetown, KY 40324
UEI#: LF4GAHNUJVVQ5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$68,715.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$68,715.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Shelby County Board of Education
Street Address: 1155 W Main St
City, State, Zip: Shelbyville, KY 40065
UEI#: MZ3EVRJQ6MD1

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$58,072.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$58,072.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Simpson County Board of Education
Street Address: 430 S College St
City, State, Zip: Franklin, KY 42135
UEI#: UCG5HSG9GNT1

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$56,830.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$56,830.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Somerset Independent Board of Education
Street Address: 305 College St
City, State, Zip: Somerset, KY 42501
UEI#: KCJ3RY1NTJN4

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$27,818.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$27,818.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Southgate Independent Board of Education
Street Address: 6 William F. Blatt Avenue
City, State, Zip: Southgate, KY 41071
UEI#: PGAALRNGXRK3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$6,402.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$6,402.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Spencer County Board of Education
Street Address: 110 Reasor Ave.
City, State, Zip: Taylorsville, KY 40071
UEI#: L3V5GP3PNV43

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$47,241.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$47,241.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Taylor County Board of Education
Street Address: 1209 E Broadway
City, State, Zip: Campbellsville, KY 42718
UEI#: LLSKHWFMHC7

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$51,731.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$51,731.00

Financial Reporting Method

- ☒ Electronic Submission [CDIP](#). An **ENTERPRISE ERP** report must be submitted for each project number.
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Todd County Board of Education
Street Address: 205 Airport Rd
City, State, Zip: Elkton, KY 42220
UEI#: T2PSEBKV1CM9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$80,269.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$80,269.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Trigg County Board of Education
Street Address: 202 Main St
City, State, Zip: Cadiz, KY 42211
UEI#: WA7VHW5VVQS3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$49,890.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$49,890.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Trimble County Board of Education
Street Address: 116 Wentworth Ave.
City, State, Zip: Bedford, KY 40006
UEI#: X2C3DED61EM9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$14,026.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$14,026.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Union County Board of Education
Street Address: 4500 US Highway - 60 W
City, State, Zip: Morganfield, KY 42437
UEI#: EMS9AJPQKTG3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$66,164.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$66,164.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Walton-Verona Independent Board of Education
Street Address: 16 School Rd
City, State, Zip: Walton, KY 41094
UEI#: JCR6BG4MN1M4

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$28,112.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$28,112.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Warren County Board of Education
Street Address: 303 Lovers Lane
City, State, Zip: Bowling Green, KY 42102
UEI#: MMVUBL3ECMX4

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$110,323.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$110,323.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Washington County Board of Education
Street Address: 120 Mackville Hill
City, State, Zip: Springfield, KY 40069
UEI#: KJJ9BCPC4Q75

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$42,229.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$42,229.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Wayne County Board of Education
Street Address: 150 Cardinal Way
City, State, Zip: Monticello, KY 42633
UEI#: NECNNZJ8J3X5

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$59,924.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$59,924.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Webster County Board of Education
Street Address: 28 Sr 1340
City, State, Zip: Dixon, KY 42409
UEI#: NHQJCNK4FQS1

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$43,759.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$43,759.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Whitley County Board of Education
Street Address: 300 Main Street
City, State, Zip: Williamsburg, KY 40769
UEI#: FD2ECQNUT1L6

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$45,062.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$45,062.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Williamsburg Independent Board of Education
Street Address: 1000 Main Street
City, State, Zip: Williamsburg, KY 40769
UEI#: MM66VAGRASR3

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$9,459.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$9,459.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Williamstown Independent Board of Education
Street Address: 300 Helton St
City, State, Zip: Williamstown, KY 41097
UEI#: EKWCG8BKNC9

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$3,577.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$3,577.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Wolfe County Board of Education
Street Address: PO Box 160
City, State, Zip: Campton, KY 41301
UEI#: LMKNDZ1ADGM1

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$23,669.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$23,669.00

Financial Reporting Method

- ☒ Electronic Submission [CDIP](#). An **ENTERPRISE ERP** report must be submitted for each project number.
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Woodford County Board of Education
Street Address: 330 Pisgah Pk
City, State, Zip: Versailles, KY 40383
UEI#: EGENAXBHKQK7

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$42,140.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$42,140.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Kentucky School for the Blind
Street Address: 1867 Frankfort Avenue
City, State, Zip: Louisville, KY 40206
UEI#: G2J6EHYDKP79

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$121.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$121.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026

**Kentucky Department of Education
Subaward Notification**

Action Number: 1

Name and Address of Recipient:

Agency Name: Kentucky School for the Deaf
Street Address: PO Box 27
City, State, Zip: Danville, KY 40423
UEI#: G2J6EHYDKP79

Fund Type:

- ☐ State
☒ Federal
☐ Other:

KDE Contact Information:

Program Consultant: [Karla Miller](#), 502-564-4970 Ext 4155
Street Address: 300 Sower Blvd, 4th Floor
Budget Contact: [Susan Hazelwood](#), 502-564-1979 Ext 4310
Street Address: 300 Sower Blvd, 5th Floor
City, State, Zip: Frankfort, KY 40601

Research and Development

- ☐ Yes
☒ No

Method of Payment

- ☒ Federal Cash Request
☐ Expenditure Reimbursement
☐ Automatic Payment
☐ Lump Sum
☐ Receipt of Invoice from Vendor

Description/Fund Source of Award and Fiscal Year

Description: FY27 IDEA Preschool (Section 619)
Federal Award Date: July 1, 2026
Federal Agency: United States Department of Education
Assistance Listing Number (ALN) (Formerly CFDA No.): 84.173A
PR/AWARD NUMBER (FAIN): H173A260035
MUNIS Project Number: 343N(LEAs), 343NP (Private), 343NC (CEIS/CCEIS)
MOA Number: N/A
Pass-through Number: 3800002-26
Restricted Indirect Cost Rate: [Indirect Costs 2026-2027](#)

Reimbursement Frequency

- ☒ Monthly
☐ Quarterly
☐ Other:

Grant Authority (Source): IDEA Part B, Section 619 Preschool Grants for Children with Disabilities (20 U. S. C. § 1419), its implementing regulations at 34 CFR § 300.800-818, Subpart H, EDGAR (34 CFR §§ 76, 77, 79, 81, 82, 84, and 97-99), and the Uniform Guidance at, [2 CFR § 200](#).

Authorized Funding:

Current Award Amount:	\$10,825.00
Previous Cumulative Amount:	0.00
Cumulative Amount:	\$10,825.00

Financial Reporting Method

- ☒ Electronic Submission **CDIP. An ENTERPRISE ERP report must be submitted for each project number.**
☐ Other

Subrecipient:

- ☒ Yes
☐ No

Period of Award: July 1, 2026 to September 30, 2028

Special Instructions/Conditions: The funds for 343NP and 343NC must be requested under 343N Federal Cash Request. 343NP and 343NC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 17, 2028. All funds must be spent or encumbered by September 30, 2028. The quarterly report for the period ending September 30, 2028, MUST reflect encumbrances.

Authorized By (Name and Title): Gretta Hylton, Associate Commissioner
Office of Special Education and Early Learning (OSEEL)

Date: July 1, 2026