Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Adair County Schools 1204 Greensburg St Columbia, KY 42728 V3KGV5KYN7V4

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$639,690.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Allen County Schools 570 Oliver St. Scottsville, KY 42164 KBH7G4LAUHR1

FY 23 IDEA Basic

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: ☐ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$707,013.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Anchorage Ind. Schools 11400 Ridge Rd Anchorage, KY 40223 LC26TAM3N8Y5

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 and Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act. Part P. Soction 611

Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: ☐ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$87,228.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Anderson County Schools 1160 Bypass North Lawrenceburg, KY 40342 CM91S1J5ZQ58

FY 23 IDEA Basic

United States Department of

Education/Individuals with Disabilities

337J(LEAs), 337JP(Private), 337JC(CEIS)

Education Act, Part B Section 611

July 1, 2022

84.027A

NA

H027A220032

3810002-22

Karla Miller, 502-564-9850 Ext. 4155

300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Method of Payment ⊠ Federal Cash Request

Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Indirect Costs 2022-2023

Award Amount: \$925,779.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Date: July 1, 2022

□State ⊠Federal Other:

Fund Type:

Research and Development: 2 Yes 🖂 No

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Ashland Ind. Schools PO Box 3000 Ashland, KY 41101 SKCLK2K8XXL3

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$779,603.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Augusta Ind. Schools 307 Bracken St Augusta, KY 41002 **KTNKYGVJFBH3**

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:

FY 23 IDEA Basic July 1, 2022

United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$76,421.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Ballard County Schools 3465 Paducah Rd Barlow, KY 42024 W69HC6FG8SD3

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Indirect Costs 2022-2023

Award Amount: \$348,886.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Barbourville Ind. Schools PO Box 520 Barbourville, KY 40906 Y7V705B334U7

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348

300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$144,683.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Bardstown Ind. Schools 308 N Fifth St Bardstown, KY 40004 PDC7AM31HNX3

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor

Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022

United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$637,723.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Barren County Schools 202 W Washington St Glasgow, KY 42141 GSS1PTEJ5KJ8

Karla Miller, 502-564-9850 Ext. 4155

300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year: FY 23 IDEA Basic

July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$1,149,135.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Bath County Schools 405 W Main St Owingsville, KY 40360 Z66KSQKYWNA5

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$489,133.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Beechwood Ind. Schools 50 Beechwood Rd Fort Mitchell, KY 41017 LN9TQM1YAD91

Karla Miller, 502-564-9850 Ext. 4155

300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$328,969.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Date: July 1, 2022

□State ⊠Federal Other:

Fund Type:

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Bell County Schools PO Box 340 Pineville, KY 40977 GR4LZBSW3VY6

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: ☐ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$674,656.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Bellevue Ind. Schools 219 Center St Bellevue, KY 41073 HQJGH23A6QN5

FY 23 IDEA Basic

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$202,621.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Berea Ind. Schools 3 Pirate Pkwy Berea, KY 40403 LKGPFU1W2QV1

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$227,182.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner KDE Office of Special Education and Early Learnings (OSEEL)333

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Boone County Schools 8330 US 42 Florence, KY 41042 VZQGK6AZJL55

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: And Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Research and Development: ☐ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Indirect Costs 2022-2023

Award Amount: \$4,309,091.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Bourbon County Schools 3343 Lexington Rd Paris, KY 40361 YJ49WJKCSH23

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$691,096.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: **Bowling Green Ind. Schools** 1211 Center St Bowling Green, KY 42101 ZQDJM4X8CD64

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$940,473.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Boyd County Schools 1104 Bob McCullough Dr Ashland, KY 41102 JT83X9MM4MS9

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: And Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA

3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$805,142.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: YHSGW1FGQKC7 Karla Miller, 502-564-9850 Ext. 4155

Boyle County Schools

Danville, KY 40422

FY 23 IDEA Basic

352 N Danville By-Pass

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$726,196.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Bracken County Schools 348 W Miami St Brooksville, KY 41004 EMP1VAVK3B35

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate:

FY 23 IDEA Basic July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$261,970.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Breathitt County Schools PO Box 750 Jackson, KY 41339 EEEPAJS3SEP5

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Indirect Costs 2022-2023

Award Amount: \$596,257.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Breckinridge County Schools 86 Airport Road Hardinsburg, KY 40143 ZT9JJJ5Y2AS2

FY 23 IDEA Basic

United States Department of

Education/Individuals with Disabilities

337J(LEAs), 337JP(Private), 337JC(CEIS)

Education Act, Part B Section 611

July 1, 2022

84.027A

NA

H027A220032

3810002-22

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Research and Development:

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Indirect Costs 2022-2023

Award Amount: \$683,585.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Date: July 1, 2022

□State ⊠Federal Other:

Fund Type:

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Bullitt County Schools 1040 Hwv 44 E Shepherdsville, KY 40165 UCL6WKNM6XF6

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate:

FY 23 IDEA Basic July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$2,700,924.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Burgin Ind. Schools PO Box B Burgin, KY 40310 NE9NN4F1VQB9

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$112,311.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Butler County Schools PO Box 339 Morgantown, KY 42261 T9M7U8BRCVP5

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$540,137.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Caldwell County Schools PO Box 229 Princeton, KY 42445 H3Y4KYYUM5X8

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$443,090.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Calloway County Schools PO Box 800 Murray, KY 42071 FUW1KXHJ1XS3

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$774,656.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Campbell County Schools 101 Orchard Ln Alexandria, KY 41001 TUE4BKLAL1N9

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

FY 23 IDEA Basic

July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$1,356,918.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Campbellsville Ind. Schools 136 S Columbia Campbellsville, KY 42718 HN7DVLX6XBY4

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic

July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$299,302.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Carlisle County Schools 4557 State Rt 1377 Bardwell, KY 42023 KCRNL3FFBLB9

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$166,570.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: V2DFULJ1ZZZ5 Karla Miller, 502-564-9850 Ext. 4155

Carroll County Schools

Carrollton, KY 41008

813 Hawkins St

FY 23 IDEA Basic

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAS), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: Yes No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$474,516.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Carter County Schools 228 S Carol Malone Blvd Grayson, KY 41143 GFMRN1EJGXK9

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: And Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Indirect Costs 2022-2023

Award Amount: \$1,067,273.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Casey County Schools 1922 N US 127 Liberty, KY 42539 QNJ1CVRLMK38

FY 23 IDEA Basic

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment Receipt of Invoice from Vendor

Reimbursement Frequency:

⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$622,809.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Date: July 1, 2022

Fund Type: □State ⊠Federal

Other:

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum

⊠Monthly Quarterly Other:

Financial Reporting Method:

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Caverna Ind. Schools 1102 N. Dixie Hwy Cave City, KY 42127 G7FQNLT5NSF2

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$217,737.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Christian County Schools PO Box 609 Hopkinsville, KY 42241 JTQLEJ68MVC7

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: ☐ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$2,428,410.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Clark County Schools 1600 W Lexington Ave Winchester, KY 40391 XUX4JJAB3QY5

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

ward and Fiscal Year:

FY 23 IDEA Basic July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$1,239,731.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Clay County Schools 128 Richmond Rd Manchester, KY 40962 PGK5M65J7A24

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate:

FY 23 IDEA Basic July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$1,050,563.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Clinton County Schools 2353 Business, 127 N Albany, KY 42602 N7GGS1QV1M51

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: and Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS)

NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$382,683.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner KDE Office of Special Education and Early Learnings (OSEEL) Date: July 1, 2022

Fund Type: □State ⊠Federal

Other:

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Cloverport Ind. Schools PO Box 37 Cloverport, KY 40111 EKNMBKKLCDY6

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Research and Development:

 Yes

No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Indirect Costs 2022-2023

Award Amount: \$99,940.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: 108 Roy Kidd Ave Corbin, KY 40701 PUJWQQ1GE4L3

Corbin Ind. Schools

FY 23 IDEA Basic

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: ☐ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$594,722.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Covington Ind. Schools 25 E Seventh St Covington, KY 41011 JDGEGMX4PNV5

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 and Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$1,165,581.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Crittenden County Schools 601 W Elm St Marion, KY 42064 CJ9ED1N2KZA8

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22

Indirect Costs 2022-2023

Research and Development: ☐ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$372,843.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

300 Sower Blvd, 5th Floor

Frankfort, KY 40601

FY 23 IDEA Basic

United States Department of

Education/Individuals with Disabilities

337J(LEAs), 337JP(Private), 337JC(CEIS)

Education Act, Part B Section 611

July 1, 2022

84.027A

NA

H027A220032

3810002-22

Burkesville, KY 42717

PO Box 420

ULNAFR4VY9K5

Cumberland County Schools

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Karla Miller, 502-564-9850 Ext. 4155 Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Indirect Costs 2022-2023

Award Amount: \$282,510.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Danville Ind. Schools 152 E Martin Luther King Blvd Danville, KY 40422 E5GVNPT52FZ3

FY 23 IDEA Basic

Karla Miller, 502-564-9850 Ext. 4155

300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$432,987.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Daviess County Schools PO Box 21510 Owensboro, KY 42304 Y37MDHSHKBL5

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$2,610,914.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Dawson Springs Ind. Schools 118 E Arcadia Ave Dawson Springs, KY 42408 **KAYBEMJNCMN6**

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor

Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022

United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$149,010.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Dayton Ind. Schools 200 Clay St Dayton, KY 41074 MV9FQ73GZJ97

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$287,509.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: East Bernstadt Ind. Schools **PO Box 128** East Bernstadt, KY 40729 HNTCPYZJFUC5

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor

Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022

United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$120,082.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Edmonson County Schools PO Box 129 Brownsville, KY 42210 JGMJC45E7K83

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$450,829.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Elizabethtown Ind. Schools 219 Helm St Elizabethtown, KY 42701 HNRELNZA79F9

FY 23 IDEA Basic

United States Department of

Education/Individuals with Disabilities

337J(LEAs), 337JP(Private), 337JC(CEIS)

Education Act, Part B Section 611

July 1, 2022

84.027A

NA

H027A220032

3810002-22

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor 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

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Indirect Costs 2022-2023

Award Amount: \$496,444.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: KVKJJ5SXF1D3 Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor

FY 23 IDEA Basic

Elliott County Schools

Sandy Hook, KY 41171

PO Box 767

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$305,523.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Eminence Ind. Schools 291 W Broadway Eminence, KY 40019 FNMUAEG4D1X3

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic

July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$202,870.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Erlanger-Elsmere Ind. Schools 500 Graves Ave Erlanger, KY 41018 PNJ2FEZ8KX85

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348

300 Sower Blvd. 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year: FY 23 IDEA Basic July 1, 2022

> United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$642,772.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Estill County Schools PO Box 930 Irvine, KY 40336 XN6CKNDLVKU6

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$622,716.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Fairview Ind. Schools 2201 Main St Ashland, KY 41102 TQ4BZF4Y5NY9

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$157,988.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Fayette County Schools 701 E Main St Lexington, KY 40505 Q76NJBURC922

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 and Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities

Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$8,902,683.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Fleming County Schools 211 W Water St Flemingsburg, KY 41041 G4A1PK4LZJK9

Karla Miller, 502-564-9850 Ext. 4155

300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic

July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$539,752.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Floyd County Schools 106 N Front Ave Prestonsburg, KY 41653 VLGMA3JCUXD9

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Frankfort, KY 40601 and Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act. Part B Section 611

Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: ☐ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$1,475,864.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Fort Thomas Ind. Schools 28 N Ft Thomas Ave Fort Thomas, KY 41075 DCT5NJYTRC29

FY 23 IDEA Basic

United States Department of

Education/Individuals with Disabilities

337J(LEAs), 337JP(Private), 337JC(CEIS)

Education Act, Part B Section 611

July 1, 2022

84.027A

NA

H027A220032

3810002-22

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Research and Development: □ Yes

🖂 No

Fund Type:

□State

⊠Federal

Other:

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Indirect Costs 2022-2023

Award Amount: \$547,835.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Frankfort Ind. Schools 959 Leestown Rd Frankfort, KY 40601 S9KVF64WCAZ9

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: And Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Indirect Costs 2022-2023

3810002-22

Award Amount: \$225,835.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Franklin County Schools 190 Kings Daughter Dr #300 Frankfort, KY 40601 USCTK1GCG6G5

Karla Miller, 502-564-9850 Ext. 4155

300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022

United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$1,485,091.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Fulton County Schools 2780 Moscow Ave Hickman, KY 42050 TZELJNJ1RP26

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$187,664.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: 304 West State Line Fulton, KY 42041 RGP4JJ8VQRR7

Fulton Ind. Schools

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$115,903.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Gallatin County Schools 75 Boardwalk Warsaw, KY 41095 EW5JKGDKUTH9

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$362,202.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Garrard County Schools 322 W Maple St Lancaster, KY 40444 FWP9UNQJ4FR5

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 and Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: Yes No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$602,696.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Glasgow Ind. Schools PO Box 1239 Glasgow, KY 42142 RUCJG2JV1JJ3

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$521,825.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Grant County Schools 820 Arnie Risen Blvd Williamstown, KY 41097 SLWFEA6B4DF3

FY 23 IDEA Basic

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: Yes No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$803,387.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Graves County Schools 2290 State Rt 121 N Mayfield, KY 42066 GYM5CD7CSAH4

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Frankfort, KY 40601 and Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A

H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$945,832.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Grayson County Schools PO Box 4009 Leitchfield, KY 42754 M9EWGNHBCJ47

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 and Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities

Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$935,884.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Green County Schools PO Box 369 Greensburg, KY 42743 CDSDFYVLX3Z4

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: and Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032

337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$367,340.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Greenup County Schools 45 Musketeer Dr Greenup, KY 41144 XUXNGR6NLS43

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: And Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA **Research and Development:**Yes

🛛 No

Fund Type:

□State

⊠Federal

Other:

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Indirect Costs 2022-2023

3810002-22

Award Amount: \$714,668.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Hancock County Schools 83 State Rt 3543 Hawesville, KY 42348 ESX8BHH8FVF7

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Frankfort, KY 40601 and Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611

84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: Yes No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$359,113.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Hardin County Schools 65 W A Jenkins Rd Elizabethtown, KY 42701 SH7ZBMAJKQW9

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate:

FY 23 IDEA Basic July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$3,358,148.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Harlan County Schools 251 Ball Park Rd Harlan, KY 40831 N2SJPWS2KUG7

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: And Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA Fund Type:

⊠Federal □Other:

Research and Development:

🛛 No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Indirect Costs 2022-2023

3810002-22

Award Amount: \$1,081,835.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Harlan Ind. Schools 420 E Central St Harlan, KY 40831 KB1JBG6ZLN71

FY 23 IDEA Basic

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: ☐ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$214,166.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner KDE Office of Special Education and Early Learnings (OSEEL) Date: July 1, 2022

Fund Type:

⊠Federal □Other:

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Harrison County Schools 308 Webster Ave Cynthiana, KY 41031 E5MBLEYHAFK1

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor

Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022

United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$724,101.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Hart County Schools 25 Quality Street Munfordville, KY 42765 S8WNDNKC4UR7

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic

July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$617,356.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Hazard Ind. Schools 705 Main Street Hazard, KY 41701 MM4KGTE5UNV5

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$232,822.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Henderson County Schools 1805 Second St Henderson, KY 42420 GKTJFU7E5RQ1

FY 23 IDEA Basic

United States Department of

Education/Individuals with Disabilities

337J(LEAs), 337JP(Private), 337JC(CEIS)

Education Act, Part B Section 611

July 1, 2022

84.027A

NA

H027A220032

3810002-22

Karla Miller, 502-564-9850 Ext. 4155

300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

🖂 No Method of Payment

Receipt of Invoice from Vendor

Reimbursement Frequency:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Indirect Costs 2022-2023

Award Amount: \$1,762,336.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Date: July 1, 2022

Fund Type: □State

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum

⊠ Monthly Quarterly Other:

> Financial Reporting Method: ⊠ Electronic Submission Other:

⊠Federal Other: **Research and Development:** □ Yes

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Henry County Schools 326 S Main St New Castle, KY 40050 M8WFZL5V9RX5

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Frankfort, KY 40601 and Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611

Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: Yes No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$447,920.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Hickman County Schools 416 Waterfield Dr Clinton, KY 42031 ZBHDLDZ149G1

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate:

FY 23 IDEA Basic July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$196,704.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Hopkins County Schools 320 S Seminary St Madisonville, KY 42431 HWWLYAH86HD8

Karla Miller, 502-564-9850 Ext. 4155

300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022

United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$1,665,008.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Jackson County Schools 3331 Hwy 421 S McKee, KY 40447 NYP8GGCWHZJ3

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$583,346.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Jackson Ind. Schools 940 Highland Ave Jackson, KY 41339 M14NAA62SAT8

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$81,689.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Jefferson County Schools PO Box 34020 Louisville, KY 40232 R5D3NH1SNPA7

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: And Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A

H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$25,725,382.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Jenkins Ind. Schools PO Box 74 Jenkins, KY 41537 MKD6C88V9N41

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: ☐ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$121,633.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Jessamine County Schools 871 Wilmore Rd Nicholasville, KY 40356 MJADCMTN21G8

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor

Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022

United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$1,828,912.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Johnson County Schools 253 N Mayo Tr Paintsville, KY 41240 GRR9ZGF3V5G9

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate:

FY 23 IDEA Basic July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$840,776.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Kenton County Schools 1055 Eaton Dr Fort Wright, KY 41017 EX2YKXPGAM55

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: And Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS)

NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$3,249,112.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Knott County Schools PO Box 869 Hindman, KY 41822 FLM5XFNXD6V8

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$651,086.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: **Knox County Schools** 200 Daniel Boone Dr Barbourville, KY 40906 T4MVCMAF9WW3

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$1,119,803.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

LaRue County Schools 208 College St Hodgenville, KY 42748 KAG2K1MLNMF5

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate:

FY 23 IDEA Basic July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$583,849.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Laurel County Schools 718 North Main Street London, KY 40741

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$2,043,821.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Lawrence County Schools 50 Bulldog Ln Louisa, KY 41230 HSGRHLMSDFU4

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$609,650.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Lee County Schools PO Box 668 Beattyville, KY 41311 QZHDX5AX3AU4

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 and Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$273,419.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Leslie County Schools PO Box 949 Hyden, KY 41749 FRLNGLEMBRC4

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$466,462.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Letcher County Schools 224 Park St Whitesburg, KY 41858 Q23NU2943MJ3

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$750,148.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Lewis County Schools PO Box 159 Vanceburg, KY 41179 GVLDK8RDVMA6

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$510,988.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Lincoln County Schools PO Box 265 Stanford, KY 40484 CPDJWGTATCD5

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic

July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22

⊠ Federal Cash Request Expenditure Reimbursement

□ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Indirect Costs 2022-2023

Award Amount: \$985,210.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Date: July 1, 2022

Fund Type: □State ⊠Federal Other:

Research and Development: □ Yes

Method of Payment

🖂 No

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Livingston County Schools PO Box 219 Smithland, KY 42081 N2L6RGNJLF36

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$290,399.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Logan County Schools PO Box 417 Russellville, KY 42276 U59KWNZ5JWC8

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: And Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Indirect Costs 2022-2023

Award Amount: \$847,384.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Ludlow Ind. Schools 525 Elm St Ludlow, KY 41016 HKC5YD7R7DL4

FY 23 IDEA Basic

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: ☐ Yes ⊠ No

Method of Payment Sederal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$210,870.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Lyon County Schools 217 Jenkins Rd Eddyville, KY 42038 UEMEJG9A4R95

FY 23 IDEA Basic

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: Yes No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$217,603.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Madison County Schools PO Box 768 Richmond, KY 40475 TCMLSQ9N16G3

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: And Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS)

NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$2,501,338.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Magoffin County Schools PO Box 109 Salversville, KY 41465 N29EPBW22BW7

FY 23 IDEA Basic

Karla Miller, 502-564-9850 Ext. 4155

300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$454,211.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Marion County Schools 755 E Main St Lebanon, KY 40033 J21FW94LPDK3

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$767,165.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Marshall County Schools 86 High School Rd Benton, KY 42025 M14JF3YR2KV1

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Frankfort, KY 40601 and Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act. Part B Section 611

Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$1,101,726.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Martin County Schools 104 E Main St Inez, KY 41224 H9J5LKGKZ7D2

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$531,412.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Mason County Schools PO Box 130 Maysville, KY 41056 JKWGFLXVCDS3

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$649,810.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Mayfield Ind. Schools 914 East College St Mayfield, KY 42066 NMMEWKCCDGR1

FY 23 IDEA Basic

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$445,327.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: McCracken County Schools 5347 Benton Rd Paducah, KY 42003 QG2FZ1Y3NK46

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: And Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Indirect Costs 2022-2023

3810002-22

Award Amount: \$1,587,354.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: McCreary County Schools 120 Raider Way Stearns, KY 42647 S8GSDD68JPU4

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$786,309.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: McLean County Schools 410 Hwy 136E Calhoun, KY 42327 YJUSZCWE76M5

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: And Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA □State ⊠Federal

□Other:

Fund Type:

Research and Development:

🖂 No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Indirect Costs 2022-2023

3810002-22

Award Amount: \$339,420.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Meade County Schools 1155 Old Ekron Rd Brandenburg, KY 40108 G9KMH68NZPN5

Karla Miller, 502-564-9850 Ext. 4155

300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities

Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$1,093,813.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Menifee County Schools 202 Back St., PO Box 110 Frenchburg, KY 40322 RSMVWQND3MQ5

Karla Miller, 502-564-9850 Ext. 4155

Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

300 Sower Blvd, 5th Floor

FY 23 IDEA Basic July 1, 2022

United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$281,514.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Mercer County Schools 530 Perrvville Rd Harrodsburg, KY 40330 NGWTLK4XPXT1

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor

Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022

United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$703,458.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Metcalfe County Schools 709 W. Stockton St. Edmonton, KY 42129 QQMMUML13G16

FY 23 IDEA Basic

United States Department of

July 1, 2022

84.027A

NA

H027A220032

3810002-22

Karla Miller, 502-564-9850 Ext. 4155

300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Education/Individuals with Disabilities

337J(LEAs), 337JP(Private), 337JC(CEIS)

Education Act, Part B Section 611

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Indirect Costs 2022-2023

Award Amount: \$392,765.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Date: July 1, 2022

Fund Type: □State

⊠Federal Other:

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Middlesboro Ind. Schools PO Box 959 Middlesboro, KY 40965 J9SDANQDRSV9

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$309,414.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Monroe County Schools 309 Emberton St Tompkinsville, KY 42167 GTKFHC6RE3N3

Karla Miller, 502-564-9850 Ext. 4155

300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic

July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Indirect Costs 2022-2023

Award Amount: \$456,427.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Date: July 1, 2022

Fund Type: □State

⊠Federal Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Montgomery County Schools 640 Woodford Dr Mt Sterling, KY 40353 KEDEUKLPQJM6

FY 23 IDEA Basic

United States Department of

Education/Individuals with Disabilities

337J(LEAs), 337JP(Private), 337JC(CEIS)

Education Act, Part B Section 611

July 1, 2022

84.027A

NA

H027A220032

3810002-22

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Research and Development:

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Indirect Costs 2022-2023

Award Amount: \$1,016,933.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Date: July 1, 2022

□State ⊠Federal Other:

Fund Type:

□ Yes 🖂 No

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Morgan County Schools 155 University Dr West Liberty, KY 41472 H49MLFMXZG83

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: and Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032

337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$499,839.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

300 Sower Blvd, 5th Floor

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Karla Miller, 502-564-9850 Ext. 4155 Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor

Muhlenberg County Schools

510 W Main Street

W799QUELLUD5

FY 23 IDEA Basic

United States Department of

Education/Individuals with Disabilities

337J(LEAs), 337JP(Private), 337JC(CEIS)

Education Act, Part B Section 611

July 1, 2022

84.027A

NA

H027A220032

3810002-22

Powderly, KY 42367

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

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200

Indirect Costs 2022-2023

Award Amount: \$1,131,778.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Date: July 1, 2022

Commonwealth

Fund Type: □State ⊠Federal Other:

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Murray Ind. Schools 208 S 13th St Murray, KY 42071 JJ2VNB2CTH69

FY 23 IDEA Basic

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$372,373.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Nelson County Schools 288 Wilcat Ln Bardstown, KY 40004 CBD2FKG9EZ3

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Sederal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$1,099,637.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Newport Ind. Schools 301 W Eighth St Newport, KY 41071 C57VV1BQPZ76

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$491,865.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Nicholas County Schools 395 W Main St Carlisle, KY 40311 JP6BNSXP29A1

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Sederal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$252,647.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Ohio County Schools PO Box 70 Hartford, KY 42347 LA8BK54J3FU7

FY 23 IDEA Basic

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$1,005,577.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Oldham County Schools 6165 W Hwv 146 Crestwood, KY 40014 JAN2T65BBKS8

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate:

FY 23 IDEA Basic July 1, 2022

United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$2,505,268.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Owen County Schools 1600 Hwv 22 E Owenton, KY 40359 G9KYVKRRHDP3

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate:

FY 23 IDEA Basic July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$404,399.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Owensboro Ind. Schools 450 Griffith Avenue Owensboro, KY 42302 YDS6FZ5SPHG5

FY 23 IDEA Basic

United States Department of

Education/Individuals with Disabilities

337J(LEAs), 337JP(Private), 337JC(CEIS)

Education Act, Part B Section 611

July 1, 2022

84.027A

NA

H027A220032

3810002-22

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Research and Development: □ Yes 🖂 No

Fund Type:

□State

⊠Federal

Other:

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Indirect Costs 2022-2023

Award Amount: \$1,264,966.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: **Owsley County Schools** 14 Old Hwv 11 Booneville, KY 41314 EB5UH3FR2PZ7

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor

Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd. 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022

United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$220,103.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Paducah Ind. Schools PO Box 2550 Paducah, KY 42003 ZNX2MSYZL2H7

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$764,894.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Paintsville Ind. Schools 305 2nd St Paintsville, KY 41240 TFPSMR48CR83

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$152,361.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Paris Ind. Schools 310 W Seventh St Paris, KY 40361 LDANNBJJMU68

FY 23 IDEA Basic

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$188,361.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Pendleton County Schools 2525 Hwv 27 N Falmouth, KY 41040 NCJ6V3CB3F47

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic

July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$529,056.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Perry County Schools 315 Park Ave Hazard, KY 41701 RRAJQ5JZYJ58

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: And Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA **Research and Development:**Preside the second s

🛛 No

Fund Type:

□State

⊠Federal

Other:

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Indirect Costs 2022-2023

3810002-22

Award Amount: \$1,036,293.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Pike County Schools 316 S Mayo Tr Pikeville, KY 41502 JUYHWD288SF5

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$1,861,795.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Pikeville Ind. Schools 148 Second St Pikeville, KY 41501

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$230,189.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Pineville Ind. Schools 401 Virginia Ave Pineville, KY 40977 25WUTS8XA2Z4

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$136,656.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner KDE Office of Special Education and Early Learnings (OSEEL) Date: July 1, 2022

Fund Type:

⊠Federal □Other:

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Powell County Schools PO Box 430 Stanton, KY 40380 KKKPLKGJGNJ7

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$589,131.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Pulaski County Schools PO Box 1055 Somerset, KY 42502 GM2GFQZJJ4J6

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: □ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$1,997,756.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Raceland Ind. Schools 600 Ram Blvd Raceland, KY 41169 NBKUF6L3DH53

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate:

FY 23 IDEA Basic July 1, 2022

United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$209,303.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Robertson County Schools 1762 Sardis Rd Mount Olivet, KY 41064 PPFPZ2T27LQ9

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348

300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$101,210.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: **Rockcastle County Schools** 245 Richmond St Mount Vernon, KY 40456 JN33NX6AN3N1

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022

United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$633,111.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Rowan County Schools 415 W Sun St Morehead, KY 40351 RMC8VFW9XY83

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic

July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$836,291.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Russell County Schools 404 S. Main St. Jamestown, KY 42629 JLZPL1Q4YF83

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$691,586.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Russell Ind. Schools 409 Belfont St Russell, KY 41169 KAYTXL8WGNV8

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$465,562.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Russellville Ind. Schools 355 S Summer St Russellville, KY 42276 FEJ4MLTP3HE5

FY 23 IDEA Basic

United States Department of

Education/Individuals with Disabilities

337J(LEAs), 337JP(Private), 337JC(CEIS)

Education Act, Part B Section 611

July 1, 2022

84.027A

NA

H027A220032

3810002-22

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor 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

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Indirect Costs 2022-2023

Award Amount: \$316,491.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Date: July 1, 2022

Fund Type: □State ⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Science Hill Ind. Schools 6007 N Hwy 27 Science Hill, KY 42553 LTPZPK8TCDK4

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic

July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: □ Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$98,202.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Date: July 1, 2022

Fund Type: □State ⊠Federal

Other:

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Scott County Schools PO Box 578 Georgetown, KY 40324 LF4GAHNUJVQ5

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$1,980,758.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Shelby County Schools PO Box 159 Shelbyville, KY 40066 MZ3EVRJQ6MD1

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$1,428,022.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Simpson County Schools 430 S College St Franklin, KY 42134 UCG5HSG9GNT1

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd. 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate:

FY 23 IDEA Basic July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$692,087.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Somerset Ind. Schools 305 College St Somerset, KY 42501 KCJ3RY1NTJN4

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 FY 23 IDEA Basic July 1, 2022 United States Department of

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: ☐ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$389,519.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Southgate Ind. Schools Wm Blatt and Evergreen Southgate, KY 41071 PGAALRNGXRK3

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic

July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A

H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$73,752.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Spencer County Schools 207 W Main St Taylorsville, KY 40071 L3V5GP3PNV43

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 and Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Sederal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$692,096.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Taylor County Schools 1209 E Broadway Campbellsville, KY 42718 LLSKHWFMAHC7

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic

July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$626,709.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Todd County Schools 205 Airport Rd Elkton, KY 42220 T2PSEBKV1CM9

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$545,411.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Trigg County Schools 202 Main St Cadiz, KY 42211 WA7VHW5VVQS3

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22

Indirect Costs 2022-2023

Research and Development:

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$507,193.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Trimble County Schools 116 Wentworth Ave Bedford, KY 40006 X2C3DED61EM9

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 And Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities

Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: ☐ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$269,839.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Union County Schools 510 S Mart St Morganfield, KY 42437 EMS9AJPQKTG3

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$639,315.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Walton-Verona Ind. Schools 16 School Rd Walton, KY 41094 JCR6BG4MN1M4

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: Yes No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$380,790.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Warren County Schools PO Box 51810 Bowling Green, KY 42102 MMVUBL3ECMX4

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year: FY 23 IDEA Basic

July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$3,504,270.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Washington County Schools 120 Mackville Hill, P O Box 72 Springfield, KY 40069 KJJ9BCPC4Q75

FY 23 IDEA Basic

United States Department of

Education/Individuals with Disabilities

337J(LEAs), 337JP(Private), 337JC(CEIS)

Education Act, Part B Section 611

July 1, 2022

84.027A

NA

H027A220032

3810002-22

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

🖂 No Method of Payment

Fund Type:

□State

⊠Federal

Other:

2 Yes

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Research and Development:

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Indirect Costs 2022-2023

Award Amount: \$453,968.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

300 Sower Blvd, 5th Floor

Wayne County Schools

Monticello, KY 42633

1025 S Main St

NECNNZJ8J3X5

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Karla Miller, 502-564-9850 Ext. 4155 Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022

United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$824,362.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Webster County Schools 28 State Rt 1340 Dixon, KY 42409 NHQJCNK4FQS1

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development: ☐ Yes ⊠ No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$558,111.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Whitley County Schools 300 Main St Williamsburg, KY 40769 FD2ECQNUT1L6

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348

300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022

United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$1,062,927.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Williamsburg Ind. Schools 1000 Main St Williamsburg, KY 40769 MM66VAGRASR3

FY 23 IDEA Basic

United States Department of

Education/Individuals with Disabilities

337J(LEAs), 337JP(Private), 337JC(CEIS)

Education Act, Part B Section 611

July 1, 2022

84.027A

NA

H027A220032

3810002-22

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Indirect Costs 2022-2023

Award Amount: \$192,058.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Date: July 1, 2022

Fund Type: □State ⊠Federal

Other:

Research and Development: 2 Yes

🖂 No

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): **MUNIS Project Number:** MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Williamstown Ind. Schools 300 Helton St Williamstown, KY 41097 EKWCG8BKNCA9

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

FY 23 IDEA Basic July 1, 2022

United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023

Research and Development: 2 Yes 🖂 No

Method of Payment ⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: ⊠ Monthly Quarterly Other:

Financial Reporting Method: ⊠ Electronic Submission Other:

Evaluations: Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, 2 CFR § 200 Commonwealth

Award Amount: \$167,521.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

Gretta Hylton, Associate Commissioner **KDE Office of Special Education and Early** Learnings (OSEEL)

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Wolfe County Schools PO Box 160 Campton, KY 41301 LMKNDZ1ADGM1

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: And Fiscal Year: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA **Research and Development:**Yes

🛛 No

Fund Type:

□State

⊠Federal

Other:

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Indirect Costs 2022-2023

3810002-22

Award Amount: \$319,824.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Woodford County Schools 330 Pisgah Pk Versailles, KY 40383 EGENAXBHKQK7

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Indirect Costs 2022-2023

Award Amount: \$881,848.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Kentucky School for the Blind 1867 Frankfort Ave Louisville, KY 40206

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$42,668.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

Fund Type:

□State

⊠Federal

Other:

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: UEI#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Kentucky School for the Deaf P O Box 27, 303 2nd St Danville, KY 40423

Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor Dru Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description: Federal Award Date: Federal Agency:

CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: FY 23 IDEA Basic July 1, 2022 United States Department of Education/Individuals with Disabilities Education Act, Part B Section 611 84.027A H027A220032 337J(LEAs), 337JP(Private), 337JC(CEIS) NA 3810002-22 Indirect Costs 2022-2023 Research and Development:

Yes
No

Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor

Reimbursement Frequency: Monthly Quarterly Other:

Financial Reporting Method: © Electronic Submission © Other:

Grant Authority (Source): Individuals with Disabilities Education Act, Part B Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform Guidance, <u>2 CFR § 200</u>

Award Amount: \$105,765.00

Period of Award: July 1, 2022 to September 30, 2024

Consortia/Partnership Members:

Special Instructions/Conditions: The funds for 337JP and 337JC must be requested under 337J Federal Cash Request. 337JP and 337JC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2024. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances.

Authorized By (Name, Title):

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

