Name and Address of Recipient		Fund Type:
Agency Name:	Adair County Board of Education	□State
Street Address:	1204 Greensburg St	⊠Federal
City, State, Zip:	Columbia, KY 42728	□Other:
UEI#:	V3KGV5KYN7V4	arib
		Research and Development:
KDE Contact Information	V 1 4 W 500 501 0050 5 1 4 5 5	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	E3 110
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description/France.of Asse	ud and Figgal Vacus	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awa	FY 24 IDEA Basic	□Automatic Payment
Description:	FY 24 IDEA BASIC	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Bother.
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Financial Reporting Method:
Grant Authority (Source): Indiv	iduals with Disabilities Education Act, Part B	☑ Electronic Submission A MUNIS report must be submitted for each project
	, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.	, and CIN 70-77, 80-82 And 97-99 and Onnorm	
Guidance, <u>2 Cr N y 200.</u>		□Other:
Award Amount:		ir.
\$698,306.00		Evaluations:
	Common	nwealth Anna
Period of Award:		
July 1, 2023 to September 30, 20	025	
Consortia/Partnership Member	rs: N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipien	t	Fund Type:
Agency Name:	Allen County Board of Education	□State
Street Address:	570 Oliver Street	⊠Federal
City, State, Zip:	Scottsville, KY 42164	□Other:
UEI#:	KBH7G4LAUHR1	ally
VDE Contact Information		Research and Development:
KDE Contact Information	Karla Millan 502 504 0050 514 4455	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	E NO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	oui oui	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awa		□Auto <mark>matic Payme</mark> nt
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	viduals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 300), and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:	01:	1P
	Ou.	Evaluations:
\$782,296.00	Commo	nwealth
Period of Award:	COMMIND	IIW Callii
July 1, 2023 to September 30, 2	0025	
July 1, 2023 to September 30, 2	.023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:
Agency Name:	Anchorage Independent Board of Education	□State
Street Address:	11400 Ridge Road	⊠Federal
City, State, Zip:	Anchorage, KY 40223	□Other:
UEI#:	LC26TAM3N8Y5	arib
KDE Contact Information		Research and Development:
	Karla Millar 502 564 0050 5vt 4155	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	
Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN)		Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 2023-2024 I <mark>ndirect Cost</mark>	
		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): In	ndividuals with Disabilities Education Act, Part B	☑ Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		1r
\$95,391.00		Evaluations:
755,551.00	Commo	nwealth American
Period of Award:	Committee	IIV Cuitii
July 1, 2023 to September 30	0, 2025	
•		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Anderson County Board of Education	□State
Street Address:	1160 ByPass North	⊠Federal
City, State, Zip:	Lawrenceburg, KY 40342	□Other:
UEI#:	CM91S1J5ZQ58	arib
KDE Contact Information		Research and Development: ☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Mark a d of Dayman
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
		□Expe <mark>nditure Re</mark> imbursement
Description/Fun Source of Aw		□Auto <mark>mati</mark> c Pa <mark>yme</mark> nt
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liother:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Financial Reporting Method:
Crant Authority (Source)	ividuals with Disabilities Education Act. Part D	
	ividuals with Disabilities Education Act, Part B 10, and CFR 76-77, 80-82 And 97-99 and Uniform	☑ Electronic Submission A MUNIS report must be submitted for each projec
· · · · · · · · · · · · · · · · · · ·	0, and CFR 76-77, 80-82 And 97-99 and Official	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		1f
\$977,447.00		Evaluations:
	Commo	nwealth American
Period of Award:	Committee	
July 1, 2023 to September 30,	2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Ashland Independent Board of Education	□State
Street Address:	1820 Hickman Street	⊠Federal
City, State, Zip:	Ashland, KY 41105	□Other:
UEI#:	SKCLK2K8XXL3	ailib
KDE Court at lafamantian		Research and Development:
KDE Contact Information	Marila Millari, 503 564 0050 514, 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of A	ward and Fiscal Years	□Expenditure Reimbursement
Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
		□Receipt of Invoice from Vendor
Federal Agency: CFDA#:	United States Department of Education 84.027A	
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): MUNIS Project Number:		⊠Monthly
MOA Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
Pass-through Number:	N/A 3810002-23	□Other:
Restricted Indirect Cost Rate		
Restricted mairect Cost Rate	: 2023-2024 Indirect Cost	Financial Reporting Method:
Grant Authority (Source): In	ndividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each projec
	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	□Other:
•		Liother.
Award Amount:		Evaluations:
\$870,427.00	Commence	
	Common	aweaith American
Period of Award:	2025	
July 1, 2023 to September 30	J, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Augusta Independent Board of Education	□State
Street Address:	307 Bracken Street	⊠Federal
City, State, Zip:	Augusta, KY 41002	□Other:
UEI#:	KTNKYGVJFBH3	al ib
KDE Contact Information		Research and Development:
	Karla Millor 502 564 0050 5vt 4155	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	
Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	July 1, 2023	Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):		Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Ir	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 3	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		ir all
\$78,846.00		Evaluations:
\$70,040.00	Common	nwealth All III
Period of Award:	Common	IN CUILII
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Ballard County Board of Education	□State
Street Address:	3465 Paducah Road	⊠Federal
City, State, Zip:	Barlow, KY 42024	□Other:
UEI#:	W69HC6FG8SD3	allin
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑Federal Cash Request
,, ,	Our Our	□Expenditure Reimbursement
Description/Fun Source of Awa	rd and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Encocipt of invoice from Vendor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liother:
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Departing Mathod
Cuant Authority (Carmas), India	iduals with Dischilities Education Ast Dout D	Financial Reporting Method:
	riduals with Disabilities Education Act, Part B , and CF <mark>R 76-77, 80-82</mark> And 97-99 and Uniform	☑Electronic Submission A MUNIS report must be submitted for each project
Guidance, 2 CFR § 200.	, and CFR 76-77, 80-82 And 97-99 and Official	number.
Guidance, <u>2 CFR 9 200.</u>		□Other:
Award Amount:		Evaluations:
\$357,134.00		Evaluations:
	Common	iweaith Ameri
Period of Award:		
July 1, 2023 to September 30, 2	025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Barbourville Independent Board of Education	□State
		⊠Federal
Street Address:	140 School Street	□Other:
City, State, Zip:	Barbourville, KY 40906	
UEI#:	Y7V7Q5B334U7	Research and Development:
KDE Contact Information	Chr	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
	01 01 1	□Automatic Payment
Description/Fun Source of Award	and Fiscal Year:	□Lump Sum
Description:	FY 24 IDEA Basic	□Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	Checking of myolee from vehicle
Federal Agency:	United States Department of Education	Reimbursement Frequency:
CFDA#:	84.027A	Monthly
PR/AWARD NUMBER (FAIN):	H027A230032	
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	381 <mark>0002-23</mark>	
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
		☑Electronic Submission A MUNIS report must be submitted for each project
	uals with Disabilities Education Act, Part B	number.
The state of the s	nd CFR 76-77, 80-82 And 97-99 and Uniform	□Other:
Guidance, 2 CFR § 200.	()111	f°
Award Amount:		Evaluations:
\$158,817.00	Common	wealth
Period of Award:		
July 1, 2023 to September 30, 202	5	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

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

KDE Office of Special Education and Early

Learnings (OSEEL)

Date: August 7, 2023

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Bardstown Independent Board of Education	□State
Street Address:	308 N. Street	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
UEI#:	PDC7AM31HNX3	allin
KDE Countries Information		Research and Development:
KDE Contact Information	Karla Millan 502 504 0050 514 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	23 140
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description /Francesco		□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Av		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	
		Financial Reporting Method:
	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
·	00, and CFR 76-77, 80-82 And 97-99 and Uniform	<mark>number.</mark>
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		1r
\$679,367.00		Evaluations:
ço. 5,507.00	Commo	nwealth American
Period of Award:	Commo	iiv Caitii
July 1, 2023 to September 30	, 2025	
, , ==== == == == == == == == == == == =		

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Barren County Board of Education	□State
Street Address:	202 W. Washington Street	⊠Federal
City, State, Zip:	Glasgow, KY 42141	□Other:
UEI#:	GSS1PTEJ5KJ8	
KDE Courte at Information		Research and Development:
KDE Contact Information	Karla Millan 502 504 0050 514 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	Z NO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description /From Source of Assert	d and Fiscal Vacus	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awar	FY 24 IDEA Basic	□Automatic Payment
Description:		□Lump Sum
Federal Award Date:	July 1, 2025	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liother.
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Einancial Reporting Mathod
Cuant Authority (Carres). Indivis	duals with Dischilities Education Ast Doub D	Financial Reporting Method:
• • • • • • • • • • • • • • • • • • •	duals with Disabilities Education Act, Part B and CFR 76-77, 80-82 And 97-99 and Uniform	☑Electronic Submission A MUNIS report must be submitted for each project number.
Guidance, 2 CFR § 200.	and CFR 70-77, 80-82 And 97-99 and Onnorm	
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:	U11	<u>r.</u>
\$1,216,725.00		Evaluations:
	Common	wealth American
Period of Award:		
July 1, 2023 to September 30, 203	25	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Bath County Board of Education	□State
Street Address:	405 W. Main Street	⊠Federal
City, State, Zip:	Owingsville, KY 40360	□Other:
UEI#:	Z66KSQKYWNA5	
WD5.0		Research and Development:
KDE Contact Information	Karla Millar 502 504 0050 5rt 4455	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Awar	d and Fiscal Year:	□Expenditure Reimbursement
Description:	FY 24 IDEA Basic	□ Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
Restricted man est esse nate.	2023 202 Filliam est 6033	Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Indivi	duals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 300,	and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
A	011	The state of the s
Award Amount:	Ou.	Evaluations:
\$523,051.00	Common	arroalth (1997)
Period of Award:	Common	IW Calli
July 1, 2023 to September 30, 20	025	
13., 1, 2020 to september 30, 20		
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Beechwood Independent Board of Education	□State
		⊠Federal
Street Address:	50 Beechwood Road	□Other:
City, State, Zip:	Ft. Mitchell, KY 41017	at the
UEI#:	LN9TQM1YAD91	Research and Development:
KDE Contact Information	Chr	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
т туу т т т т т	A C1 11 1	□Automatic Payment
Description/Fun Source of Awar	d and Fiscal Year:	□Lump Sum
Description:	FY 24 IDEA Basic	□Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	Theceipt of invoice from vehicor
Federal Agency:	United States Department of Education	Reimbursement Frequency:
CFDA#:	84.027A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H027A230032	
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	381 <mark>0002-23</mark>	
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
		☑Electronic Submission A MUNIS report must be submitted for each project
• •	duals with Disabilities Education Act, Part B	number.
	and CFR 76-77, 80-82 And 97-99 and Uniform	□Other:
Guidance, 2 CFR § 200.	()11	
Award Amount:		Evaluations:
\$355,956.00	Common	wealth American
Period of Award:		
July 1, 2023 to September 30, 20	025	
Compositio / Double quality & 4 trans	NI/A	
Consortia/Partnership Members	S: IV/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Bell County Board of Education	□State
Street Address:	211 Virginia Avenue	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
UEI#:	GR4LZBSW3VY6	arth
KDE Countries Information		Research and Development:
KDE Contact Information	Karla Millan 502 504 0050 5.+ 4455	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	23 140
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
		□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Av		□Auto <mark>mati</mark> c Pa <mark>yment</mark>
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024</mark> I <mark>ndirect Cost</mark>	
		Financial Repo <mark>rting Method:</mark>
	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
-	00, and CFR 76-77, 80-82 And 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Award Amount:		1r
\$699,583.00		Evaluations:
\$699,565.00	Commo	nwealth And The Control of the Contr
Period of Award:	Committee	iiwcaitii
July 1, 2023 to September 30	2025	
Jai, 1, 2020 to September 30,	, 2020	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Bellevue Independent Board of Education	□State
Street Address:	219 Center Street	⊠Federal
City, State, Zip:	Bellevue, KY 41073	□Other:
UEI#:	HQJGH23A6QN5	arth
KDE Contact Information		Research and Development:
	Korlo Millor FO2 FG4 09F0 Fyt 41FF	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of A	ward and Eigeal Voors	□Expe <mark>nditure R</mark> eimbursement
Description:	FY 24 IDEA Basic	□ Automatic Payment
Federal Award Date:	FY 24 IDEA Basic July 1, 2023	□Lump Sum
		☐Receipt of Invoice from Vendor
Federal Agency: CFDA#:	United States Department of Education 84.027A	
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liother.
Restricted Indirect Cost Rate	:: 202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
Grant Authority (Source): Ir	ndividuals with Disabilities Education Act, Part B	☑ Electronic Submission A MUNIS report must be submitted for each project
	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>	300, and crit 70-77, 80-82 And 37-33 and Gilliotti	
duidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		1f
\$210,663.00		Evaluations:
	Commo	nwealth American
Period of Award:		
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Berea Independent Board of Education	□State
Street Address:	3 Pirate Pkwy	⊠Federal
City, State, Zip:	Berea, KY 40403	□Other:
UEI#:	LKGPFU1W2QV1	arth
KDE Contact Information		Research and Development:
	Karla Millor FO2 FC4 08F0 Fvt 41FF	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	
Description:	FY 24 IDEA Basic	Automatic Payment
Federal Award Date:	July 1, 2023	Lump Sum
Federal Agency:	United States Department of Education	Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):		Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Ir	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 3	300, and CF <mark>R 76-77, 80-82 And</mark> 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:	011	Ir and the second
\$243,486.00	Ou	Evaluations:
7243,400.00	Common	nwealth American
Period of Award:	Common	IV Caitii
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Boone County Board of Education	□State
Street Address:	8330 U.S. 42	⊠Federal
City, State, Zip:	Florence, KY 41042	□Other:
UEI#:	VZQGK6AZJL55	
WD5.0		Research and Development:
KDE Contact Information	W. J. AVIII FOR COLORED I. MET	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	23 140
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description / From Source of Asserts	Land Fiscal Vacuu	□Expenditure Reimbursement
Description/Fun Source of Award	FY 24 IDEA Basic	□Automatic Payment
Description:		□Lump Sum
Federal Award Date:	July 1, 2025	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Dottlet.
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Departure Mathed
		Financial Reporting Method:
	uals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
The state of the s	and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:	()111	r Allendaria
\$4,545,475.00		Evaluations:
ψ 1,0 10, 17 0.00	Common	wealth American
Period of Award:	COMMITTON	W Cartin
July 1, 2023 to September 30, 202	25	
•		
Consortia/Partnership Members	N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:
Agency Name:	Bourbon County Board of Education	□State
Street Address:	3343 Lexington Road	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
UEI#:	YJ49WJKCSH23	allb
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑Federal Cash Request
City, State Zip.	Trankott, KT 40001	□Expenditure Reimbursement
Description/Fun Source of A	Award and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Theceipt of invoice from vehicor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	·
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	e: 202 <mark>3-2024 Indirect Cost</mark>	Fire and all Developing Markhault
Consult Anathanita (Consult)	adicide also tak Disabilitaina Education Ast. Boot D	Financial Reporting Method:
	ndividuals with Disabilities Education Act, Part B 300, and CFR 76-77, 80-82 And 97-99 and Uniform	☑Electronic Submission A MUNIS report must be submitted for each project
·	300, and CFR 76-77, 80-82 And 97-99 and Onliform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		Evaluations:
\$710,235.00		
	Common	nwealth Anna
Period of Award:		
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Learnings (OSEEL)

Consortia/Partnership Members: N/A

Name and Address of Recipient		Fund Type:
Agency Name:	Bowling Green Independent Board of	□State
Education		⊠Federal
Street Address:	1211 Center Street	□Other:
City, State, Zip:	Bowling Green, KY 42101	UTD
UEI#:	ZQDJM4X8CD64	Research and Development:
KDE Contact Information	Circ	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
	01 .11	□Automatic Payment
Description/Fun Source of Award		□Lump Sum
Description:	FY 24 IDEA Basic	□Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	Theory of invoice from vendor
Federal Agency:	United States Department of Education	Reimbursement Frequency:
CFDA#:	84.027A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H027A230032	
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
Count Authority (County), Individ	vale with Dischilities Education Act. Book D	☑Electronic Submission A MUNIS report must be submitted for each project
	uals with Disabilities Education Act, Part B	number.
	nd CFR 76-77, 80-82 And 97-99 and Uniform	□Other:
Guidance, 2 CFR § 200.	()111	
Award Amount:	C	Evaluations:
\$1,064,708.00	Common	wealth American
Period of Award:		
July 1, 2023 to September 30, 202	5	
72., _, _020 to september 50, 202		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

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

KDE Office of Special Education and Early

Learnings (OSEEL)

Date: August 7, 2023

Name and Address of Recipien	t	Fund Type:
Agency Name:	Boyd County Board of Education	□State
Street Address:	1104 Boyd McCullough Drive	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
UEI#:	JT83X9MM4MS9	ailh
VDF Court of Information		Research and Development:
KDE Contact Information	Karla Millar 502 504 0050 514 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Awa	and Eiscal Vear	□Expe <mark>nditure R</mark> eimbursement
Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	☐Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
Restricted mairect cost Rate.	2023-2024 ilidilect Cost	Financial Reporting Method:
Grant Authority (Source): Indiv	viduals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 300), and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		117
\$864,132.00		Evaluations:
700 4 ,132.00	Commo	nwealth And The Control of the Contr
Period of Award:	Commo	iiw caitii
July 1, 2023 to September 30, 2	025	
, , ==== :: :=p:::::::::::::::::::::::::		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Learnings (OSEEL)

Consortia/Partnership Members: N/A

Name and Address of Recipient	t	Fund Type:
Agency Name:	Boyle County Board of Education	□State
Street Address:	352 N. Danville By-Pass	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
UEI#:	YHSGW1FGQKC7	arth
KDE Contact Information		Research and Development:
	Korlo Millon 502 504 0050 5vt 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	Oui	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awa		□Auto <mark>mati</mark> c Pa <mark>yme</mark> nt
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024</mark> Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	viduals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 300	, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Accord American	011	1P
Award Amount:	Ou.	Evaluations:
\$795,540.00	Commo	nwealth
Period of Award:	COMMIN	IWCailli American
July 1, 2023 to September 30, 2	025	
July 1, 2023 to September 30, 2	023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Bracken County Board of Education	□State
Street Address:	348 W. Miami Street	⊠Federal
City, State, Zip:	Brooksville, KY 41004	□Other:
UEI#:	EMP1VAVK3B35	
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact: Street Address:	Thema Hawkins, 502-564-1979 Ext. 4348 300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
City, State Zip.	11ankiot, ki 40001	□Expenditure Reimbursement
Description/Fun Source of Award	d and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Execupt of invoice from vendor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	duals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 300,	and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:	0111	r / Alle Alle Alle Alle Alle Alle Alle Al
\$280,357.00	Our	Evaluations:
7200,337.00	Common	wealth American
Period of Award:	Common	WCaltil
July 1, 2023 to September 30, 202	25	
, ,		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Breathitt County Board of Education	□State
Street Address:	420 Court Street	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
UEI#:	EEEPAJS3SEP5	ailb
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑Federal Cash Request
City, State Zip.	Fidikioit, ki 40001	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	
Federal Award Date:	July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): In	ndividuals with Disabilities Education Act, Part B	☑ Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 3	300, and CF <mark>R 76-77, 80-82 And</mark> 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		110
\$633,034.00	Ou.	Evaluations:
3033,034.00	Common	nwealth American
Period of Award:	Committee	ivveaitii
July 1, 2023 to September 30	0, 2025	
, ,		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Breckinridge County Board of Education	□State
Street Address:	86 Airport Road	⊠Federal
City, State, Zip:	Hardinsburg, KY 40143	□Other:
UEI#:	ZT9JJJ5Y2AS2	
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
		□Expenditure Reimbursement
Description/Fun Source of Award	l and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2025	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liother:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Financial Departing Mathed
Correct Acathorita (Correct)	to leavith Disabilities Education Act. Boot D	Financial Reporting Method:
	uals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
	and CF <mark>R 76-77, 80-82</mark> And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:	()111	r
\$701,296.00		Evaluations:
	Common	wealth
Period of Award:		
July 1, 2023 to September 30, 202	25	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Bullitt County Board of Education	□State
Street Address:	1040 Hwy. 44E	⊠Federal
City, State, Zip:	Shepherdsville, KY 40165	□Other:
UEI#:	UCL6WKNM6XF6	arin
KDE Courts at Information		Research and Development:
KDE Contact Information	Varia Millor FO2 FG4 09F0 Fyt 41FF	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact: Street Address:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
Description/Fun Source of Awa	rd and Fiscal Year:	
Description:	FY 24 IDEA Basic	□ Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	Delinela and the second second
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly —
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	riduals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
-	, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:	()1	1r
\$2,999,136.00		Evaluations:
, ,,	Common	nwealth American
Period of Award:		
July 1, 2023 to September 30, 20	025	
Consortia/Partnership Member	rs: N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Burgin Independent Board of Education	□State
Street Address:	140 Danville Road	⊠Federal
City, State, Zip:	Burgin, KY 40310	□Other:
UEI#:	NE9NN4F1VQB9	ailb
		Research and Development:
KDE Contact Information	W. J. ANN. TOO STANDED IN 1855	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	⊠ NO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	July Out	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A	ward and Fiscal Year:	□Auto <mark>matic</mark> P <mark>ayme</mark> nt
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2025	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	: 202 <mark>3-2024 Indirect Cost</mark>	
		Financial Reporting Method:
- 1	dividuals with Disabilities Education Act, Part B	☑ Electronic Submission A MUNIS report must be submitted for each project
	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		1r
\$120,086.00		Evaluations:
\$120,000.00	Common	nwealth American
Period of Award:	Committee	II VV Caitili
July 1, 2023 to September 30), 2025	
, ,		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Butler County Board of Education	□State
Street Address:	203 N. Tyler Street	⊠Federal
City, State, Zip:	Morganown, KY 42261	□Other:
UEI#:	T9M7U8BRCVP5	arth
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Mathad of Daymant
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description /From Common of Au	Out	□Expe <mark>nditure Re</mark> imbursement
Description/Fun Source of Aw		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Dotter.
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Financial Repo <mark>rting Method:</mark>
	dividuals with Disabilities Education Act, Part B	☑ Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 30	00, and CF <mark>R 76-77, 80-82 And</mark> 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount: \$600,881.00	Common	Evaluations:
Period of Award:	Committee	IIII Octiviti
July 1, 2023 to September 30,	2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Caldwell County Board of Education	□State
Street Address:	612 W. Washiongton Street	⊠Federal
City, State, Zip:	Princeton, KY 42445	□Other:
UEI#:	H3Y4KYYUM5X8	arth
WD5.0		Research and Development:
KDE Contact Information	K-ul- Millow 502 564 0050 5vt 4455	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Awar	rd and Fiscal Vear:	□Expenditure Reimbursement
Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
Restricted man est esse nate.	2020 ZOZ I MIGHI COC COSC	Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Indivi	iduals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 300,	and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
A	011	10
Award Amount:	Ou.	Evaluations:
\$468,466.00	Common	arroalth American
Period of Award:	COMMINION	IWCaitii
July 1, 2023 to September 30, 20	025	
13., 1, 2020 to september 30, 20		
Consortia/Partnership Member	s: N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Calloway County Board of Education	□State
Street Address:	2110 College Farm Road	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
UEI#:	FUW1KXHJ1XS3	ailh
KDE Contact Information		Research and Development: ☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	△ NO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description/Fun Source of Aw	ward and Eissal Voors	□Expe <mark>nditure R</mark> eimbursement
Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	☐Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Fi <mark>nanci</mark> al Repo <mark>rting Method:</mark>
Grant Authority (Source): Ind	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 30	00, and CF <mark>R 76-77, 80-82 And</mark> 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount: \$824,681.00	Common	Evaluations:
Period of Award:	Commitor	
July 1, 2023 to September 30,	2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Campbell County Board of Education	□State
Street Address:	101 Orchard Lane	⊠Federal
City, State, Zip:	Alexandria, KY 41001	□Other:
UEI#:	TUE4BKLAL1N9	arth
WD5.0		Research and Development:
KDE Contact Information	V-ul- Mill-u, 502 504 0050 5:+ 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Awa	rd and Fiscal Vear:	□Expenditure Reimbursement
Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Reporting Method:
Grant Authority (Source): Indiv	iduals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 300,	, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
A	011	1 th
Award Amount:		Evaluations:
\$1,481,393.00	Common	nuvoalth American
Period of Award:	COMMITTO	IW Callii
July 1, 2023 to September 30, 20	025	
13., 1, 2020 to deptedel 30, 20		
Consortia/Partnership Member	rs: N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Campbellsville Independent Board of	□State
Education		⊠Federal
Street Address:	136 S. Columbia Avenue	□Other:
City, State, Zip:	Campbellsville, KY 42718	ulb
UEI#:	HN7DVLX6XBY4	Research and Development:
KDE Contact Information	Const	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
	1 01 11	□Automatic Payment
Description/Fun Source of Award		□Lump Sum
Description:	FY 24 IDEA Basic	□Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	
Federal Agency:	United States Department of Education	Reimbursement Frequency:
CFDA#:	84.027A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H027A230032	□Quarterly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Other:
MOA Number:	N/A	Liother:
Pass-through Number:	381 <mark>0002-23</mark>	Financial Depositing Mathods
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
Cront Authority (Source), Individ	Lugic with Disabilities Education Act. Part D	☑Electronic Submission A MUNIS report must be submitted for each project
	uals with Disabilities Education Act, Part B	number.
The second secon	and CFR 76-77, 80-82 And 97-99 and Uniform	□Other:
Guidance, <u>2 CFR § 200.</u>		
Award Amount:		Evaluations:
\$323,220.00	Common	wealth American
Period of Award:		
July 1, 2023 to September 30, 202	05	
July 1, 2025 to september 50, 202		

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Carlisle County Board of Education	□State
Street Address:	4557 State Rt. 1377	⊠Federal
City, State, Zip:	Bardwell, KY 42023	□Other:
UEI#:	KCRNL3FFBLB9	arin
KDE Combook Information		Research and Development:
KDE Contact Information	Karla Millan 502 504 0050 5rt 4455	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	E NO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	Oui	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awa		□Auto <mark>matic Payme</mark> nt
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	viduals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 300	, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		1P
	Ou.	Evaluations:
\$179,586.00	Commo	nwealth
Period of Award:	COMMIN	IIW Callii
July 1, 2023 to September 30, 2	025	
July 1, 2023 to September 30, 2	023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Carroll County Board of Education	□State
Street Address:	813 Hawkins Street	⊠Federal
City, State, Zip:	Carrolton, KY 41008	□Other:
UEI#:	V2DFULJ1ZZZ5	arib
KDE Contact Information		Research and Development:
	Varia Millar 502 564 0850 5vt 4155	□ Yes
Program Consultant: Street Address:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	⊠ No
	Thema Hawkins, 502-564-1979 Ext. 4348	
Budget Contact: Street Address:		Method of Payment
	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	
Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	July 1, 2023	Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):		Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Ir	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 3	300, and CF <mark>R 76-77, 80-82 And 97-99</mark> and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Award Amount:	011	ir and the second
\$482,439.00		Evaluations:
Ç402,433.00	Common	nwealth American
Period of Award:	Common	INCUILII
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Carter County Board of Education	□State
Street Address:	228 S. Carol Malone Blvd	⊠Federal
City, State, Zip:	Grayson, KY 41143	□Other:
UEI#:	GFMRN1EJGXK9	ailb
KDE Countries Information		Research and Development:
KDE Contact Information	Karla Millan 502 504 0050 514 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	Our Our	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Av		□Auto <mark>matic</mark> Pa <mark>yme</mark> nt
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
-	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		11"
\$1,148,069.00		Evaluations:
\$1,146,069.00	Commo	nwealth American
Period of Award:	Commo	iiwcaitti
July 1, 2023 to September 30,	2025	
Jary 1, 2023 to September 30,	, 2023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:
Agency Name:	Casey County Board of Education	□State
Street Address:	1922 N. U.S. 127	⊠Federal
City, State, Zip:	Liberty, KY 42539	□Other:
UEI#:	QNJ1CVRLMK38	ally
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
City, State Zip.	Transit, KI 40001	☐Expenditure Reimbursement
Description/Fun Source of A	Award and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Execupt of invoice from vehicle
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: H027A230032	Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	e: 202 <mark>3-2024</mark> I <mark>ndirect Cost</mark>	
		Financial Reporting Method:
	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
·	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		1r
\$671,820.00		Evaluations:
. ,	Common	nwealth American
Period of Award:		
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Caverna Independent Board of Education	□State
Street Address:	1102 N. Dixie Hwy.	⊠Federal
City, State, Zip:	Cave City, KY 42127	□Other:
UEI#:	G7FQNLT5NSF2	
VDE Control Information		Research and Development:
KDE Contact Information	K AA'II 502 504 0050 5 4455	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	M NO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
D : .: /5 0	July Out	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Award	and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A	
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	
		Financial Reporting Method:
	duals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
	and C <mark>FR 76-77, 80-82</mark> And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:	()111	
\$226,522.00	Out	Evaluations:
7220,322.00	Common	wealth American
Period of Award:	Common	wealth
July 1, 2023 to September 30, 202	25	
, -, to copto		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipien	t	Fund Type:
Agency Name:	Christian County Board of Education	□State
Street Address:	200 Glass Street	⊠Federal
City, State, Zip:	Hiopkinsville, KY 42240	□Other:
UEI#:	JTQLEJ68MVC7	ally
KDE Contact Information		Research and Development:
	Karla Millar, FO2 FC4 00F0 Fut, 41FF	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	The Cult	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awa		☐Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
- T	viduals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 300), and CF <mark>R 76-77, 80-82 And</mark> 97-99 and Uniform	<mark>number.</mark>
Guidance, <u>2 CFR § 200.</u>		□Other:
Assessed Assessments		1th
Award Amount:	Ou.	Evaluations:
\$2,624,938.00	Commo	nwealth
Period of Award:	COMMIN	IIW Callii
July 1, 2023 to September 30, 2	0025	
July 1, 2023 to september 50, 2	.023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Clark County Board of Education	□State
Street Address:	1600 W. Lexington Avenue	⊠Federal
City, State, Zip:	Winchester, KY 40391	□Other:
UEI#:	XUX4JJAB3QY5	
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
τ τη, τ τ τ τ	May Our	□Expenditure Reimbursement
Description/Fun Source of Award	d and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Directify of invoice from vehicle
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Reporting Method:
	luals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
The state of the s	and C <mark>FR 76-77, 80-82</mark> And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:	()111	r / / / / / / / / / / / / / / / / / / /
\$1,354,095.00		Evaluations:
7-/	Common	wealth American
Period of Award:	COMMITTON	W Coultin
July 1, 2023 to September 30, 202	25	

 $\textbf{Consortia/Partnership Members:} \ N/A$

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Clay County Board of Education	□State
Street Address:	128 Richmond Road	⊠Federal
City, State, Zip:	Manchester, KY 40962	□Other:
UEI#:	PGK5M65J7A24	arib
KDE Contact Information		Research and Development:
	Karla Miller, 502-564-9850 Ext. 4155	□ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	⊠ No
	Thema Hawkins, 502-564-1979 Ext. 4348	
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
City, State Zip.	Frankfort, KY 40001	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	
Description:	FY 24 IDEA Basic	□ Automatic Payment
Federal Award Date:	July 1, 2023	Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	: 2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): In	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 3	300, and CF <mark>R 76-77, 80-82 And</mark> 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:	011	I fo
\$1,095,308.00	Ou.	Evaluations:
\$1,053,308.00	Common	nuvealth American
Period of Award:	Common	IWCaitii
July 1, 2023 to September 30	0, 2025	
, , : : : : : : : : : : : : : : : : : :		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Clinton County Board of Education	□State
Street Address:	2353 Business, 127 North	⊠Federal
City, State, Zip:	Albany, KY 42602	□Other:
UEI#:	N7GGS1QV1M51	ailb
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑Federal Cash Request
City, State Zip.	11aikiott, kt 40001	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	
Federal Agency:	United States Department of Education	Receipt of Invoice from Vendor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	· ·
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 2023-2024 Indirect Cost	
		Financial Reporting Method:
	idividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
•	800, and C <mark>FR 76-77, 80-82</mark> And 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Award Amount:	()11	ir and a
\$406,955.00		Evaluations:
+ ,	Common	nwealth American
Period of Award:	Committee	TIV COLLETT
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Cloverport Independent Board of Education	□State
Street Address:	301 Poplar Street	⊠Federal
City, State, Zip:	Cloverport, KY 40111	□Other:
UEI#:	EKNMBKKLCDY6	ailb
KDE Court at Information		Research and Development:
KDE Contact Information	V-ul- Millou FO2 FC4 00F0 Fut 44FF	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description /From Source of A.	word and Fiscal Vacus	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Av	FY 24 IDEA Basic	□Automatic Payment
Description: Federal Award Date:		□Lump Sum
	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency: CFDA#:	United States Department of Education 84.027A	
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Dother.
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Financial Reporting Method:
Grant Authority (Source): In	dividuals with Disabilities Education Act, Part B	☑ Electronic Submission A MUNIS report must be submitted for each project
• •	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>	oo, and CIN 70-77, 80-82 And 97-99 and Onnorm	
Guidance, <u>2 CFR 9 200.</u>		□Other:
Award Amount:		ir.
\$101,189.00		Evaluations:
	Common	nwealth American
Period of Award:		
July 1, 2023 to September 30	, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Corbin Independent Board of Education	□State
Street Address:	108 Roy Kidd Avenue	⊠Federal
City, State, Zip:	Corbin, KY 40701	□Other:
UEI#:	PUJWQQ1GE4L3	arth
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑Federal Cash Request
	our our	□Expenditure Reimbursement
Description/Fun Source of Awa		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Eneceipt of invoice from vendor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Singuisial Deposition Matheda
Correct Acathority (Correct)	ideals with Disabilities Education Act Doub D	Financial Reporting Method:
	iduals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
-	and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		
\$669,240.00		Evaluations:
	Common	wealth Annual
Period of Award:		
July 1, 2023 to September 30, 20	025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Covington Independent Board of Education	□State
Street Address:	25 E. Seventh Street	⊠Federal
City, State, Zip:	Covington, KY 41011	□Other:
UEI#:	JDGEGMX4PNV5	arth
KDE Contact Information		Research and Development:
KDE Contact Information	Marila Millar, 502 504 0050 5.4. 4455	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	23 140
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description /Francisco		□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A	ward and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2025	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	·
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 202 <mark>3-2024 Indirect Cost</mark>	
		Financial Reporting Method:
- 1	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
	300, and C <mark>FR 76-77, 80-82</mark> And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:	()1	1r
\$1,220,854.00		Evaluations:
71,220,034.00	Commo	nwealth American
Period of Award:	Commo	iiw caitii
July 1, 2023 to September 30	0, 2025	
, -, to oup to moet ou	,, ====	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Crittenden County Board of Education	□State
Street Address:	601 W. Elm Street	⊠Federal
City, State, Zip:	Marion, KY 42064	□Other:
UEI#:	CJ9ED1N2KZA8	allh
KD5.0		Research and Development:
KDE Contact Information	Karla Millar, 502 564 0050 5rt, 4455	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	2.10
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Awar	d and Fiscal Year:	□Expenditure Reimbursement
Description:	FY 24 IDEA Basic	□ Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
1		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Indivi	duals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 300,	and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:	011	TO THE PARTY OF TH
\$376,229.00	Ou Ou	Evaluations:
\$370,229.00	Common	wealth American
Period of Award:	Common	iwcaitti
July 1, 2023 to September 30, 20	25	
•		
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Cumberland County Board of Education	□State
Street Address:	810 N. Main Street	⊠Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
UEI#:	ULNAFR4VY9K5	
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑Federal Cash Request
5.5 ₁ , 5.0.55 <u>2.</u> p.		□Expenditure Reimbursement
Description/Fun Source of Awar	d and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Theceipt of invoice from vendor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	
		Financial Reporting Method:
The state of the s	duals with Disabilities Education Act, Part B	☑ Electronic Submission A MUNIS report must be submitted for each project
-	and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:	()111	
\$297,900.00		Evaluations:
	Common	wealth American
Period of Award:		
July 1, 2023 to September 30, 20	25	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Danville Independent Board of Education	□State
Street Address:	152 E. Martin Luther King Blvd	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
UEI#:	E5GVNPT52FZ3	
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	11dikioit, ki 40001	□Expenditure Reimbursement
Description/Fun Source of Aw	vard and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	Deimburgement Francisco
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Reporting Method:
- · · · · · · · · · · · · · · · · · · ·	lividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
· · · · · · · · · · · · · · · · · · ·	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		ir a same same same same same same same sa
\$450,957.00		Evaluations:
	Commo	nwealth And The Control of the Contr
Period of Award:		
July 1, 2023 to September 30,	2025	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Board of Education	□State
Street Address:	P.O. Box 21510	⊠Federal
City, State, Zip:	Owensboro, KY 42304	□Other:
UEI#:	Y37MDHSHKBL5	
KDE Courte at Information		Research and Development:
KDE Contact Information	Kaula Millau FO2 FC4 00F0 Fut 44FF	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	Z NO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description /From Source of Assert	d and Fiscal Vacus	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awar	FY 24 IDEA Basic	□Automatic Payment
Description:		□Lump Sum
Federal Award Date:	July 1, 2025	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liother.
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Einancial Panarting Mathada
Cuant Authority (Carres). Indivis	duals with Dischilities Education Ast Doub D	Financial Reporting Method:
• • • • • • • • • • • • • • • • • • •	duals with Disabilities Education Act, Part B and CFR 76-77, 80-82 And 97-99 and Uniform	☑Electronic Submission A MUNIS report must be submitted for each project number.
Guidance, 2 CFR § 200.	and CFR 70-77, 80-82 And 97-99 and Onnorm	
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:	O 11	<u>r.</u>
\$2,835,506.00		Evaluations:
	Common	wealth American
Period of Award:		
July 1, 2023 to September 30, 202	25	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Dawson Springs Independent Board of	□State
Education		⊠Federal
Street Address:	118 E. Arcadia Avenue	□Other:
City, State, Zip:	Dawson Springs, KY 42408	
UEI#:	KAYBEMJNCMN6	Research and Development:
KDE Contact Information	Circ	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
	01 11	□Automatic Payment
Description/Fun Source of Awa		□Lump Sum
Description:	FY 24 IDEA Basic	□Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	
Federal Agency:	United States Department of Education	Reimbursement Frequency:
CFDA#:	84.027A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H027A230032	□Quarterly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Other:
MOA Number:	N/A	Liother:
Pass-through Number:	381 <mark>0002-23</mark>	Financial Departing Mathada
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
Cront Authority (Source), India	iduals with Disabilities Education Act. Part D	☑Electronic Submission A MUNIS report must be submitted for each project
	riduals with Disabilities Education Act, Part B , and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.	, alla CFR 76-77, 80-82 Alla 97-99 alla Olliolili	□Other:
Guidance, <u>2 CFR § 200.</u>	O 111	r
Award Amount:		Evaluations:
\$149,136.00	Common	wealth American
Period of Award:		
July 1, 2023 to September 30, 2	025	
30., 1, 2023 to september 30, 2		

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Dayton Independent Board of Education	□State
Street Address:	200 Clay Street	⊠Federal
City, State, Zip:	Dayton, KY 41074	□Other:
UEI#:	MV9FQ73GZJ97	allh
VDE Countries Information		Research and Development:
KDE Contact Information	K MAII 500 504 0050 5 4455	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	E NO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description (For Course of A	Out	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024</mark> I <mark>ndirect Cost</mark>	
		Financial Reporting Method:
	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
·	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		11r
\$298,672.00		Evaluations:
Ţ_00,0, L .00	Commo	nwealth And I
Period of Award:	Committee	11 W Cartil
July 1, 2023 to September 30	, 2025	
, ,		

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	East Bernstadt Independent Board of	□State
Education		⊠Federal
Street Address:	296 E. Hwy. 3094	□Other:
City, State, Zip:	East Bernstadt, KY 40729	ulb
UEI#:	HNTCPYZJFUC5	Research and Development:
KDE Contact Information	Co	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
	1 01 11	□Automatic Payment
Description/Fun Source of Awar		□Lump Sum
Description:	FY 24 IDEA Basic	□Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	
Federal Agency:	United States Department of Education	Reimbursement Frequency:
CFDA#:	84.027A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H027A230032	□Quarterly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Other:
MOA Number:	N/A	Liother:
Pass-through Number:	3810002-23	Financial Depositing Mathods
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
Crant Authority (Saures), Indivis	Avale with Disabilities Education Act. Part D	☑Electronic Submission A MUNIS report must be submitted for each project
	duals with Disabilities Education Act, Part B and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.	and CFK 76-77, 80-82 And 97-99 and Official	□Other:
Guidance, <u>2 CFR 9 200.</u>		
Award Amount:		Evaluations:
\$125,525.00	Common	wealth American
Davied of Asserts		
Period of Award:		
July 1, 2023 to September 30, 20	25	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

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

KDE Office of Special Education and Early

Learnings (OSEEL)

Date: August 7, 2023

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Edmonson County Board of Education	□State
Street Address:	100 Wildcat Way	⊠Federal
City, State, Zip:	Brownsville, KY 42210	□Other:
UEI#:	JGMJC45E7K83	arth
KDE Coutout Information		Research and Development:
KDE Contact Information	Karla Millar FO2 FC4 00F0 Feb 44FF	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Aw	rand and Eigeal Voors	□Expe <mark>nditure R</mark> eimbursement
Description; Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
		☐Receipt of Invoice from Vendor
Federal Agency: CFDA#:	United States Department of Education 84.027A	
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liother.
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
Grant Authority (Source): Ind	ividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
- · ·	0, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.	o, and crit 70 77, 60 02 And 37 33 and onnorm	
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		Evaluations:
\$474,634.00		1.1
	Lommo	nwealth Andrew
Period of Award:		
July 1, 2023 to September 30,	2025	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 7, 2023

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Elizabethtown Independent Board of	□State
Education		⊠Federal
Street Address:	219 Helm Street	□Other:
City, State, Zip:	Elizabethtown, KY 42701	
UEI#:	HNRELNZA79F9	Research and Development:
KDE Contact Information	6.52	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
,,,	01 11 1	□Automatic Payment
Description/Fun Source of Award	l and Fiscal Year:	□Lump Sum
Description:	FY 24 IDEA Basic	□Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	Theceipt of invoice from vendor
Federal Agency:	United States Department of Education	Reimbursement Frequency:
CFDA#:	84.027A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H027A230032	□Quarterly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Other:
MOA Number:	N/A	Liother:
Pass-through Number:	381 <mark>0002-23</mark>	Financial Depositing Mathods
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
Cuant Authority (Sauras), Indivis	lugic with Disabilities Education Act Dart D	☑Electronic Submission A MUNIS report must be submitted for each project
The state of the s	luals with Disabilities Education Act, Part B	number.
Guidance, <u>2 CFR § 200.</u>	an <mark>d CFR 76-77, 80-</mark> 82 And 97-99 and Uniform	□Other:
Guidance, <u>2 CFR 9 200.</u>		
Award Amount:		Evaluations:
\$533,650.00	Common	wealth American
Period of Award:		
July 1, 2023 to September 30, 202	25	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Learnings (OSEEL)

Date: August 7, 2023

Name and Address of Recipient		Fund Type:
Agency Name:	Elliott County Board of Education	□State
Street Address:	Main Street, Courthouse Square	⊠Federal
City, State, Zip:	Sandy Hool, KY 41171	□Other:
UEI#:	KVKJJ5SXF1D3	
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
orey, orace zip.		□Expenditure Reimbursement
Description/Fun Source of Award	and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Theceipt of invoice from vendor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Reporting Method:
	uals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each projec
· · · · · · · · · · · · · · · · · · ·	nd CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:	()111	r Allendaria
\$329,982.00		Evaluations:
Ÿ323/332.30	Common	wealth American
Period of Award:	Committee	WCantin
July 1, 2023 to September 30, 202	5	
,		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Eminence Independent Board of Education	□State
Street Address:	291 W. Broadway	⊠Federal
City, State, Zip:	Eminence, KY 40019	□Other:
UEI#:	FNMUAEG4D1X3	arth
KDE Courte et Information		Research and Development:
KDE Contact Information	K-y- Millow 502 564 0050 5y+ 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	ES NO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	our our	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Aw		□Auto <mark>mati</mark> c Pa <mark>yment</mark>
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	·
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	lividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 30	0, and CFR 76-77, 80-82 And 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Award Amount:		11º
\$217,759.00		Evaluations:
\$217,739.00	Commo	nwealth
Period of Award:	Commo	IIW Callii
July 1, 2023 to September 30,	2025	
341, 1, 2023 to september 30,	2023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Erlanger-Elsmere Independent Board of	□State
Education		⊠Federal
Street Address:	500 Graves Avenue	□Other:
City, State, Zip:	Erlanger, KY 41018	
UEI#:	PNJ2FEZ8KX85	Research and Development:
KDE Contact Information	Color	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
	A - 1 - 1 - 1 - 1	□Automatic Payment
Description/Fun Source of Award	l and Fiscal Year:	□Lump Sum
Description:	FY 24 IDEA Basic	□Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	Theceipt of invoice from vendor
Federal Agency:	United States Department of Education	Reimbursement Frequency:
CFDA#:	84.027A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H027A230032	·
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
		⊠Electronic Submission A MUNIS report must be submitted for each project
	luals with Disabilities Education Act, Part B	number.
-	and CFR 76-77, 80-82 And 97-99 and Uniform	□Other:
Guidance, 2 CFR § 200.	()111	p / All All All All All All All All All A
Award Amount:	Out	Evaluations:
\$686,492.00	Common	wealth American
7000,732.00	Committee	Weater
Period of Award:		
July 1, 2023 to September 30, 202	25	
Consortia/Partnership Members:	: N/A	

Consider the street of Considering and the few dates and 227/Considering and 227/Consi

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

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

KDE Office of Special Education and Early

Learnings (OSEEL)

Date: August 7, 2023

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Estill County Board of Education	□State
Street Address:	2053 Main Street	⊠Federal
City, State, Zip:	Irvine, KY 40336	□Other:
UEI#:	XN6CKNDLVKU6	arth
KDE Contact Information	13	Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑Federal Cash Request
•	Our	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liotner:
Restricted Indirect Cost Rate	: 202 <mark>3-2024 Indirect Cost</mark>	Financial December 18 about
	Pril I W Di Liwi El VI A I D I D	Financial Reporting Method:
	dividuals with Disabilities Education Act, Part B	☑ Electronic Submission A MUNIS report must be submitted for each project
-	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:	()11	1 r
\$648,373.00		Evaluations:
	Common	iwealth American
Period of Award:		
July 1, 2023 to September 30), 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Fairview Independent Board of Education	□State
Street Address:	2201 Main Street	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
UEI#:	TQ4BZF4Y5NY9	All In
KDE Contact Information	18	Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑Federal Cash Request
		□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awar		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	
		Financial Reporting Method:
	duals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
	and CFR 76-77, 80-82 And 97-99 and Uniform	<mark>number.</mark>
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:	()11	r / / / / / / / / / / / / / / / / / / /
\$157,597.00		Evaluations:
. ,	Common	wealth American
Period of Award:	Committee	TV COLLETT
July 1, 2023 to September 30, 20	25	

 $\textbf{Consortia/Partnership Members:} \ N/A$

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipient	t	Fund Type:
Agency Name:	Fayette County Board of Education	□State
Street Address:	701 E. Main Street	⊠Federal
City, State, Zip:	Lexington, KY 40502	□Other:
UEI#:	Q76NJBURC922	ally
KDE Contact Information		Research and Development:
	Korla Millar 502 504 0050 5vt 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	E IVO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
5	Oui	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awa		☐Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	viduals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 300	, and CFR 76-77, 80-82 And 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Account Americans		1th
Award Amount:	Ou.	Evaluations:
\$9,954,120.00	Commo	nwealth
Period of Award:	COMMINION	IIW Callii
July 1, 2023 to September 30, 2	025	
July 1, 2023 to September 30, 2	023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Fleming County Board of Education	□State
Street Address:	211 W. Water Street	⊠Federal
City, State, Zip:	Flemingsburg, KY 41041	□Other:
UEI#:	G4A1PK4LZJK9	arth
KDE Courte et lufe une etien		Research and Development:
KDE Contact Information	Kayla Millay FO2 FC4 00F0 Fyt. 44FF	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Aw	yard and Fiscal Voars	□Expenditure Reimbursement
Description;	FY 24 IDEA Basic	□Auto <mark>mati</mark> c Payment
Federal Award Date:	July 1, 2023	□Lump Sum
	• •	☐Receipt of Invoice from Vendor
Federal Agency: CFDA#:	United States Department of Education 84.027A	
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A 3810002-23	□Other:
Pass-through Number:		Louisi
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Financial Reporting Method:
Grant Authority (Source): Ind	lividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
- · · · · · · · · · · · · · · · · · · ·	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.	no, and en 170 77, 50 02 7th d 57 55 and enhierm	□Other:
Guidance, <u>2 Cr N 3 200.</u>		Liother:
Award Amount:		Evaluations:
\$584,753.00		1.1
	Commo	nwealth And The Control of the Contr
Period of Award:		
July 1, 2023 to September 30,	2025	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:
Agency Name:	Floyd County Board of Education	□State
Street Address:	106 N. Front Avenue	⊠Federal
City, State, Zip:	Prestonsburg, KY 41653	□Other:
UEI#:	VLGMA3JCUXD9	allb
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
City, State Zip.	Trankott, ki 40001	□Expenditure Reimbursement
Description/Fun Source of A	Award and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Theceipt of invoice from vendor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: H027A230032	Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	e: 202 <mark>3-2024</mark> I <mark>ndirect Cost</mark>	
		Financial Reporting Method:
• • •	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
·	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:	()11	1 r
\$1,558,319.00		Evaluations:
	Common	nwealth American
Period of Award:		
July 1, 2023 to September 3	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Fort Thomas Independent Board of Education	□State
		⊠Federal
Street Address:	28 N. Ft. Thomas Avenue	□Other:
City, State, Zip:	Ft. Thomas, KY 41075	atth
UEI#:	DCT5NJYTRC29	Research and Development:
KDE Contact Information	Chr	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
τ,,	1 01 21 1	□Automatic Payment
Description/Fun Source of Awar	d and Fiscal Year:	□Lump Sum
Description:	FY 24 IDEA Basic	□Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	invoice from vehicor
Federal Agency:	United States Department of Education	Reimbursement Frequency:
CFDA#:	84.027A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H027A230032	
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	381 <mark>0002-2</mark> 3	
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
		☑Electronic Submission A MUNIS report must be submitted for each project
The state of the s	duals with Disabilities Education Act, Part B	number.
The state of the s	and CFR 76-77, 80-82 And 97-99 and Uniform	□Other:
Guidance, 2 CFR § 200.	()11	ir and the second
Award Amount:		Evaluations:
\$613,746.00	Common	nwealth American
,,	Committee	IVICAILII
Period of Award:		
July 1, 2023 to September 30, 20	25	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Frankfort Independent Board of Education	□State
Street Address:	959 Leestown Ln.	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
UEI#:	S9KVF64WCAZ9	arth
KDE Court of lafourer time		Research and Development:
KDE Contact Information	Marila Millar, 502 504 0050 5:4 4455	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	23 140
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description /From Common of A		□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A	ward and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2025	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	·
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 202 <mark>3-2024 Indirect Cost</mark>	
		Financial Reporting Method:
	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
	300, and C <mark>FR 76-77, 80-82</mark> And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		1r
\$254,854.00		Evaluations:
7254,054.00	Commo	nwealth American
Period of Award:	Committee	iiw caitii
July 1, 2023 to September 30	0. 2025	
, _,	,	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipien	t	Fund Type:
Agency Name:	Franklin County Board of Education	□State
Street Address:	190 Kings Daughters Drive #300	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
UEI#:	USCTK1GCG6G5	atth
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Adable of a Community
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑Federal Cash Request
	Oui	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awa		□Auto <mark>mati</mark> c P <mark>ayme</mark> nt
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Hottlet.
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
Grant Authority (Source): Indiv	viduals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 300), and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
		140
Award Amount:	Ou.	Evaluations:
\$1,639,351.00	Commos	arroalth Aller
Period of Award:	COMMINION	IWCalli
July 1, 2023 to September 30, 2	0025	
July 1, 2023 to September 30, 2	.025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Learnings (OSEEL)

Consortia/Partnership Members: N/A

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Fulton County Board of Education	□State
Street Address:	2780 Moscow Avenue	⊠Federal
City, State, Zip:	Hickman, KY 42050	□Other:
UEI#:	TZELJNJ1RP26	arib
KDE Contact Information		Research and Development:
	Karla Miller, 502-564-9850 Ext. 4155	□ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	⊠ No
	Thema Hawkins, 502-564-1979 Ext. 4348	
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
City, State Zip.	Flankfort, KY 40001	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	
Description:	FY 24 IDEA Basic	□ Automatic Payment
Federal Award Date:	July 1, 2023	Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	☐ Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023 <mark>-20</mark> 24 I <mark>ndirect Cost</mark>	
		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): In	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 3	00, and CF <mark>R 76-77, 80-82 And</mark> 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:	011	I fo
\$195,371.00	Ou.	Evaluations:
\$193,371.00	Common	nuvealth American
Period of Award:	Common	iwcaitti
July 1, 2023 to September 30	0, 2025	
, , ==== := :=p:::::::::::	,	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipion	ent	Fund Type:
Agency Name:	Fulton Independent Board of Education	□State
Street Address:	304 West State Line	⊠Federal
City, State, Zip:	Fuilton, KY 42041	□Other:
UEI#:	RGP4JJ8VQRR7	
KDE Combont Information		Research and Development:
KDE Contact Information	Kayla Millan 502 504 0050 5xt 4455	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	2110
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description /From Courses of As	d risel Very	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A		☐Auto <mark>mati</mark> c Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liother:
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	
		Financial Reporting Method:
- · · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
·	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		11°
\$117,809.00		Evaluations:
Ţ==:,303.00	Commo	nwealth And I
Period of Award:	Committee	II W Calli
July 1, 2023 to September 30	, 2025	
, ,		

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Gallatin County Board of Education	□State
Street Address:	75 Boardwalk	⊠Federal
City, State, Zip:	Warsaw, KY 41095	□Other:
UEI#:	EW5JKGDKUTH9	arth
VDE Countries Information		Research and Development:
KDE Contact Information	K-d- Miller 502 564 0050 5rt 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	2 140
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description (For Course of A	Our Our	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A	ward and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024</mark> Indirect Cost	
		Financial Reporting Method:
	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		1r
\$379,580.00		Evaluations:
7373,300.00	Common	nwealth American
Period of Award:	Commo	iwcaitii
July 1, 2023 to September 30	. 2025	
	,	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Garrard County Board of Education	□State
Street Address:	322 W. Maple Avenue	⊠Federal
City, State, Zip:	Lancaster, KY 40444	□Other:
UEI#:	FWP9UNQJ4FR5	all
KDE Courte et lufe une etien		Research and Development:
KDE Contact Information	Varia Millar, FO2 FC4 00F0 Fut, 44FF	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Aw	ward and Eissal Voor	□Expe <mark>nditure R</mark> eimbursement
Description:	FY 24 IDEA Basic	□ Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
	• •	☐Receipt of Invoice from Vendor
Federal Agency: CFDA#:	United States Department of Education 84.027A	
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Elouici.
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Financial Reporting Method:
Grant Authority (Source): Inc	dividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.	and CH 70 77, 60 62 And 57 55 and Chillothi	
Guidance, <u>2 Cr N 3 200.</u>		□Other:
Award Amount:		Evaluations:
\$653,758.00		1.1
	Commo	nwealth And The Control of the Contr
Period of Award:		
July 1, 2023 to September 30,	2025	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Glasgow Independent Board of Education	□State
Street Address:	711 S.L. Rogers Wells Blvd	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
UEI#:	RUCJG2JV1JJ3	ailb
KDE Contact Information		Research and Development: ☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
		□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A		□Auto <mark>mati</mark> c Pa <mark>yme</mark> nt
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Elother.
Restricted Indirect Cost Rate	: 202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
Grant Authority (Source): In	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.	300, and CH 70-77, 80-82 And 37-99 and Onnorm	
duidance, <u>2 cm y 200.</u>		□Other:
Award Amount:		Evaluations:
\$554,333.00		
	Commo	nwealth American
Period of Award:		
July 1, 2023 to September 30), 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Grant County Board of Education	□State
Street Address:	820 Arnie Risen Blvd	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
UEI#:	SLWFEA6B4DF3	allh
VDF Court of Information		Research and Development:
KDE Contact Information	Karla Millar 502 504 0050 5vt 4455	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	2.10
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Awar	ed and Figgal Voors	□Expe <mark>nditure R</mark> eimbursement
Description:	FY 24 IDEA Basic	□Auto <mark>mati</mark> c Payment
Federal Award Date:	July 1, 2023	□Lump Sum
		☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liother.
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Financial Reporting Method:
Grant Authority (Source): Indivi	duals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
	and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>	and Crit 70-77, 60-62 And 57-55 and Onnorm	
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		Contraction
\$915,854.00		Evaluations:
	Common	iwealth Annual
Period of Award:		
July 1, 2023 to September 30, 20	025	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Graves County Board of Education	□State
Street Address:	2290 State Route 121 N.	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
UEI#:	GYM5CD7CSAH4	arib
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankfort, KT 40001	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	
Federal Award Date:	July 1, 2023	Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): In	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 3	300, and CF <mark>R 76-77, 80-82 And</mark> 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:	011	I fo
\$1,016,369.00	Ou	Evaluations:
\$1,010,309.00	Common	nuvealth American
Period of Award:	Common	iwcaitti
July 1, 2023 to September 30	0, 2025	
, ,		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipien	t	Fund Type:
Agency Name:	Grayson County Board of Education	□State
Street Address:	790 Shaw Station Road	⊠Federal
City, State, Zip:	Leitchfield, KY 42754	□Other:
UEI#:	M9EWGNHBCJ47	ailb
KDE Camback Information		Research and Development:
KDE Contact Information	Karla Millar 502 504 0050 5vt 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description / Fun Source of Aug	ud and Fiscal Vacus	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awa		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Dottler.
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Figure and Decoration March and
		Financial Reporting Method:
	viduals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
· · · · · · · · · · · · · · · · · · ·	o, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		ir and the second
\$997,918.00		Evaluations:
, , - =	Common	nwealth American
Period of Award:	COMMITTO	TIV COLLETT
July 1, 2023 to September 30, 2	025	
·		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Learnings (OSEEL)

Consortia/Partnership Members: N/A

Name and Address of Recipient		Fund Type:
Agency Name:	Green County Board of Education	□State
Street Address:	402 East Hodgenville Ave.	⊠Federal
City, State, Zip:	Greensburg, KY 42743	□Other:
UEI#:	CDSDFYVLX3Z4	
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑Federal Cash Request
		□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awar		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	·
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024</mark> Indirect Cost	
		Financial Reporting Method:
• • • • • • • • • • • • • • • • • • •	duals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
-	and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount: \$399,027.00 Period of Award:	Common	Evaluations: Wealth
July 1, 2023 to September 30, 203	25	

 $\textbf{Consortia/Partnership Members:} \ N/A$

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Greenup County Board of Education	□State
Street Address:	45 Musketeer Drive	⊠Federal
City, State, Zip:	Greenup, KY 41144	□Other:
UEI#:	XUXNGR6NLS43	arib
KDE Court at Information		Research and Development:
KDE Contact Information	Karla Millar FO2 FC4 00F0 Frt. 44FF	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Aw	yard and Eigal Voory	□Expe <mark>nditure R</mark> eimbursement
Description;	FY 24 IDEA Basic	□ Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
		☐Receipt of Invoice from Vendor
Federal Agency: CFDA#:	United States Department of Education 84.027A	
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Elouiei.
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
Grant Authority (Source): Ind	ividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
- · · · · · · · · · · · · · · · · · · ·	0, and CF <mark>R 76-77, 80-82 And 97-99 and Uniform</mark>	number.
Guidance, 2 CFR § 200.	And 57-33 and official	
Guidance, <u>2 Cr R y 200.</u>		□Other:
Award Amount:		Evaluations:
\$752,460.00		1.1
	Commo	nwealth American
Period of Award:		
July 1, 2023 to September 30,	2025	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Hancock County Board of Education	□State
Street Address:	83 State Rt. 3543	⊠Federal
City, State, Zip:	Hawesville, KY 42348	□Other:
UEI#:	ESX8BHH8FVF7	arib
KDE Contact Information		Research and Development:
	Karla Millor FO2 FC4 08F0 Fvt 41FF	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	
Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	July 1, 2023	Lump Sum
Federal Agency:	United States Department of Education	Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):		Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Ir	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 3	300, and CF <mark>R 76-77, 80-82 And</mark> 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Award Amount:	011	ir and the second
\$376,783.00	Ou.	Evaluations:
7370,703.00	Common	nwealth American
Period of Award:	Common	INCUILII
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:
Agency Name:	Hardin County Board of Education	□State
Street Address:	65 W.A. Jenkins Road	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
UEI#:	SH7ZBMAJKQW9	arib
KDE Contact Information		Research and Development:
	Varia Millar, 502 564 0050 5vt 4455	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	
Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	July 1, 2023	Lump Sum
Federal Agency:	United States Department of Education	Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN)		Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): In	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR	300, and CF <mark>R 76-77, 80-82 And</mark> 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		ir and the second
\$3,727,546.00	Ou.	Evaluations:
73,727,340.00	Common	nwealth American
Period of Award:	Common	INCUILII
July 1, 2023 to September 30	0, 2025	
•		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Harlan County Board of Education	□State
Street Address:	251 Ball Park Road	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
UEI#:	N2SJPWS2KUG7	arth
KDE Contact Information		Research and Development:
	Varia Millar 502 564 0850 5vt 4155	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of A	ward and Fiscal Vear:	□Expenditure Reimbursement
Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	FY 24 IDEA Basic July 1, 2023	□Lump Sum
	United States Department of Education	□Receipt of Invoice from Vendor
Federal Agency: CFDA#:	84.027A	
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Lotter
Restricted Indirect Cost Rate	: 202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
Grant Authority (Source): In	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>	7, 50 52 7, 6	□Other:
2 2 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Liottier.
Award Amount:		Evaluations:
\$1,150,526.00		
	Common	nwealth Anna
Period of Award:		
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Harlan Independent Board of Education	□State
Street Address:	420 E. Central Street	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
UEI#:	KB1JBG6ZLN71	all
KDE Countries Information		Research and Development:
KDE Contact Information	K MAII 500 504 0050 5 4455	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	E 110
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description /Frances		□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Av		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	
		Financial Reporting Method:
	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
·	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		1r
\$226,573.00		Evaluations:
Ψ <u></u> 220,373.00	Commo	nwealth
Period of Award:	Committee	II W Caitii
July 1, 2023 to September 30	, 2025	
, , ==== == ===========================	,	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Harrison County Board of Education	□State
Street Address:	308 Webster Avenue	⊠Federal
City, State, Zip:	Cynthiana, KY 41031	□Other:
UEI#:	E5MBLEYHAFK1	ailb
KDE Contact Information		Research and Development: ☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Mathada f Danisan
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	Oui	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Av		□Auto <mark>matic Payment</mark>
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032 337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MUNIS Project Number: MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:		
Restricted marrect Cost Rate.	2025-2024 Hull ect Cost	Fi <mark>nanci</mark> al Repo <mark>rting Method:</mark>
	dividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 30	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount: \$776,332.00	Commo	Evaluations:
Period of Award:	Commo	IIW Callii
July 1, 2023 to September 30,	2025	
30., 1, 2023 to September 30,	2023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:
Agency Name:	Hart County Board of Education	□State
Street Address:	23 Quality Street	⊠Federal
City, State, Zip:	Munfordville, KY 42765	□Other:
UEI#:	S8WNDNKC4UR7	arib
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑Federal Cash Request
City, State Zip.	Frankfort, KT 40001	□Expenditure Reimbursement
Description/Fun Source of A	Award and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	Lump Sum
Federal Award Date:	July 1, 2023	
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	Deinehumaans out François ou
PR/AWARD NUMBER (FAIN)	: H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	e: 2023-2024 Indirect Cost	
		Financial Reporting Method:
	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
·	300, and CF <mark>R 76-77, 80-82</mark> And 97-99 and Uniform	<mark>number.</mark>
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:	()11	ir and the second
\$658,466.00		Evaluations:
4000, 100.00	Common	nwealth American
Period of Award:		III OMILII
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Hazard Independent Board of Education	□State
Street Address:	705 Main Streeet	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
UEI#:	MM4KGTE5UNV5	arth
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
5.14,7 5 tate 2.p.		□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Theory of invoice from vendor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 202 <mark>3-2024 Indirect Cost</mark>	
		Financial Reporting Method:
	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
•	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:	()11	Transfer of the second
\$251,288.00		Evaluations:
. ,	Common	iwealth American
Period of Award:	Common	THE COLLEGE
July 1, 2023 to September 30), 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Henderson County Board of Education	□State
Street Address:	1805 Second Street	⊠Federal
City, State, Zip:	Henderson, KY 42420	□Other:
UEI#:	GKTJFU7E5RQ1	
		Research and Development:
KDE Contact Information	W AA'II 502 504 2050 5 4455	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	2110
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
Description/Fun Source of Awar	d and Fiscal Year:	
Description:	FY 24 IDEA Basic	□ Automatic Payment
Federal Award Date:	July 1, 2023	Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Individual	duals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 300,	and CFR 76-77, 80-82 And 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Award Amount:	011	r
	Ou	Evaluations:
\$1,849,009.00	Common	awaalth American
Period of Award:	Common	iwcaitti
July 1, 2023 to September 30, 20	25	
, ,		
Consortia/Partnership Members	:: N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Henry County Board of Education	□State
Street Address:	326 S, Main	⊠Federal
City, State, Zip:	New Castle, KY 40050	□Other:
UEI#:	M8WFZL5V9RX5	aith
KDE Contact Information		Research and Development: ☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	23 110
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Av	ward and Eissal Voors	□Expe <mark>nditure R</mark> eimbursement
Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	☐Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:		
Restricted maneet cost Rate.	2023 2024 mulicet cost	Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Inc	dividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 30	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Assessed Assessments		1P
Award Amount:		Evaluations:
\$472,982.00	Commo	nyvoalth American
Period of Award:	Commo	iwcailli
July 1, 2023 to September 30,	2025	
12., _, _025 to september 50,	-555	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Hickman County Board of Education	□State
Street Address:	416 Waterfield Drive N.	⊠Federal
City, State, Zip:	Clinton, KY 42031	□Other:
UEI#:	ZBHDLDZ149G1	arin
KDE Contact Information		Research and Development:
KDE Contact Information	Marila Millar, 502 504 0050 514 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description /Francescope of A		□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A	ward and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2025	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 202 <mark>3-2024 Indirect Cost</mark>	
		Financial Reporting Method:
	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
	300, and C <mark>FR 76-77, 80-82</mark> And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		1r
\$198,035.00		Evaluations:
Ţ130,033.00	Common	nwealth American
Period of Award:	Commo	IIVV Cartil
July 1, 2023 to September 30	0, 2025	
, -, -, to object the object of	,, ====	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Hopkins County Board of Education	□State
Street Address:	320 S. Seminary Street	⊠Federal
City, State, Zip:	Madisonville, KY 42431	□Other:
UEI#:	HWWLYAH86HD8	arin
KDE Combact Information		Research and Development:
KDE Contact Information	K AA'II 502 554 0050 5 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	23 110
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
5	July Out	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A	ward and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2025	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 202 <mark>3-2024 Indirect Cost</mark>	
		Financial Reporting Method:
- 1	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		1r
\$1,776,280.00		Evaluations:
71,770,200.00	Common	nwealth American
Period of Award:	Committee	IIVV Cartil
July 1, 2023 to September 30	0, 2025	
, -, to opposition of	,	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Learnings (OSEEL)

Consortia/Partnership Members: N/A

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Jackson County Board of Education	□State
Street Address:	3331 Hwy. 421 South	⊠Federal
City, State, Zip:	McKee, KY 40447	□Other:
UEI#:	NYP8GGCWHZJ3	arth
KDE Court and Information		Research and Development:
KDE Contact Information	Korlo Millon FO2 FC4 O0FO Feet 44FF	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Aw	roud and Ficeal Voors	□Expe <mark>nditure R</mark> eimbursement
Description; Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
	• •	☐Receipt of Invoice from Vendor
Federal Agency: CFDA#:	United States Department of Education 84.027A	
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Editor.
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Financial Reporting Method:
Grant Authority (Source): Indi	ividuals with Disabilities Education Act, Part B	☑ Electronic Submission A MUNIS report must be submitted for each project
	0, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.	o, and crit 70 77, 60 62 And 97 99 and onnorm	
Guidance, <u>2 Cr R § 200.</u>		□Other:
Award Amount:		Evaluations:
\$607,716.00		
	Lommo	nwealth American
Period of Award:		
July 1, 2023 to September 30, 2	2025	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Jackson Independent Board of Education	□State
Street Address:	940 Highland Avenue	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
UEI#:	M14NAA62SAT8	ally
VDE Countries Information		Research and Development:
KDE Contact Information	K MAII 500 504 0050 5 4455	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	2110
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description (For Course of A	Out	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A		□Auto <mark>matic Payme</mark> nt
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	·
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024</mark> I <mark>ndirect Cost</mark>	
		Financial Reporting Method:
	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 3	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		1r
\$91,779.00		Evaluations:
ψ3±,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Commo	nwealth
Period of Award:	Committee	II W Caltil
July 1, 2023 to September 30	, 2025	
, ,		

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Jefferson County Board of Education	□State
Street Address:	3332 Newburg Road	⊠Federal
City, State, Zip:	Louisville, KY 34020	□Other:
UEI#:	R5D3NH1SNPA7	allh
KDE Courts at Information		Research and Development:
KDE Contact Information	Kayla Millay FO2 FC4 00F0 Fyt. 44FF	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Aw	yard and Eissal Voors	□Expe <mark>nditure R</mark> eimbursement
Description;	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
	• •	☐Receipt of Invoice from Vendor
Federal Agency: CFDA#:	United States Department of Education 84.027A	
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Elotter.
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Financial Reporting Method:
Grant Authority (Source): Ind	lividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
- · · · · · · · · · · · · · · · · · · ·	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.	Alia 57-55 and official	
Guidance, <u>2 Cr N y 200.</u>		□Other:
Award Amount:		Evaluations:
\$27,540,760.00		1.1
	Commo	nwealth Andrew
Period of Award:		
July 1, 2023 to September 30,	2025	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Jenkins Independent Board of Education	□State
Street Address:	269 Old Highway 3086	⊠Federal
City, State, Zip:	Jenkins, KY 41537	□Other:
UEI#:	MKD6C88V9N41	arib
1056		Research and Development:
KDE Contact Information	K A4TH 502 504 2052 5 + 4455	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	E 110
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
D		□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Av		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	
		Financial Reporting Method:
- 1	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
·	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		1r
\$128,406.00		Evaluations:
Ţ120,400.00	Commo	nwealth And The Control of the Contr
Period of Award:	Committee	iiw caitti
July 1, 2023 to September 30,	, 2025	
, ,		

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 7, 2023

KDE Office of Special Education and Early

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Jessamine County Board of Education	□State
Street Address:	871 Wilmore Road	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
UEI#:	MJADCMTN21G8	arth
KDE Comboot Information		Research and Development:
KDE Contact Information	Marila Millar, 502 504 0050 5rt, 4455	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description / From Source of A	word and Fiscal Vacus	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:		□Lump Sum
	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education 84.027A	
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liother.
Restricted Indirect Cost Rate	: 202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
Count Authority (Saussa), In	adicidus la critta Dischilitica Education Act. Dont D	
	ndividuals with Disabilities Education Act, Part B	☑ Electronic Submission A MUNIS report must be submitted for each project
·	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:	()11	1 r
\$2,014,428.00		Evaluations:
	Common	nwealth American
Period of Award:		
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Johnson County Board of Education	□State
Street Address:	253 N. Mayo Tr.	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
UEI#:	GRR9ZGF3V5G9	arib
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Flankfolt, KT 40001	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	
Federal Award Date:	July 1, 2023	Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
- 1	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 3	300, and CF <mark>R 76-77, 80-82</mark> And 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Award Amount:		ir and the second
\$894,995.00	Ou.	Evaluations:
7654,555.00	Common	nwealth American
Period of Award:	Common	IW Calli
July 1, 2023 to September 30), 2025	
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Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:
Agency Name:	Kenton County Board of Education	□State
Street Address:	1055 Eaton Drive	⊠Federal
City, State, Zip:	Fort Wright, KY 41017	□Other:
UEI#:	EX2YKXPGAM55	ally
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	▼ ■Federal Cash Request
City, State Zip.	Frankfolt, KT 40001	□Expenditure Reimbursement
Description/Fun Source of A	Award and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	Daimhussanach Francisco
PR/AWARD NUMBER (FAIN)	: H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	e: 2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
·	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		1t
\$3,684,324.00		Evaluations:
, , , , , , , , , , , , , , , , , , , ,	Common	nwealth American
Period of Award:		THE COLLEGE
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipien	t	Fund Type:
Agency Name:	Knott County Board of Education	□State
Street Address:	1156 Hindman Bypass	⊠Federal
City, State, Zip:	Hindman, KY 41822	□Other:
UEI#:	FLM5XFNXD6V8	ally
KDE Courts at Information		Research and Development:
KDE Contact Information	Karla Millan 502 564 0050 5rt 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	oui oui	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awa		□Auto <mark>matic Payment</mark>
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	viduals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 300), and CF <mark>R 76-77, 80-82</mark> And 97-99 and Uniform	<mark>number.</mark>
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:	01:	1th
	Ou.	Evaluations:
\$679,260.00	Commo	nwealth
Period of Award:	COMMINION	IIW Callii
July 1, 2023 to September 30, 2	025	
July 1, 2023 to September 30, 2	023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:
Agency Name:	Knox County Board of Education	□State
Street Address:	200 Daniel Boone Drive	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
UEI#:	T4MVCMAF9WW3	arin
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
//	and our	□Expenditure Reimbursement
Description/Fun Source of A	Award and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Eneccipt of invoice from ventual
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liother:
Restricted Indirect Cost Rate	e: 202 <mark>3-2024 Indirect Cost</mark>	Financial Depositing Mathed
Curant Acuth quite (Cocuran)	adividuale with Dischilities Education Ast Deut D	Financial Reporting Method:
• • • •	ndividuals with Disabilities Education Act, Part B 300, and CFR 76-77, 80-82 And 97-99 and Uniform	⊠Electronic Submission A MUNIS report must be submitted for each project
·	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		Evaluations:
\$1,207,023.00		
	Commo	nwealth Anna
Period of Award:		
July 1, 2023 to September 3	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	LaRue County Board of Education	□State
Street Address:	208 College Street	⊠Federal
City, State, Zip:	Hodgenville, KY 42748	□Other:
UEI#:	KAG2K1MLNMF5	
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
orey, orace z.p.	Uur	□Expenditure Reimbursement
Description/Fun Source of Award	d and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Theceipt of invoice from vendor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	luals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 300, a	and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:	0111	r Allendaria
\$629,027.00	Our	Evaluations:
3023,027.00	Common	wealth American
Period of Award:	Common	Weath
July 1, 2023 to September 30, 202	25	
, ,		

 $\textbf{Consortia/Partnership Members:} \ N/A$

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Laurel County Board of Education	□State
Street Address:	718 North Main Street	⊠Federal
City, State, Zip:	London, KY 40741	□Other:
UEI#:	NK9SJEWQYDQ3	arth
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	Arsa Our	□Expenditure Reimbursement
Description/Fun Source of Aw	ard and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Encept of invoice from vehicle
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Departing Mathed
Current Austle suite (Course)	hidrada with Disabilities Edwardian Ast Dart D	Financial Reporting Method:
The state of the s	ividuals with Disabilities Education Act, Part B 0, and CFR 76-77, 80-82 And 97-99 and Uniform	☑Electronic Submission A MUNIS report must be submitted for each project
· · · · · · · · · · · · · · · · · · ·	0, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		Evaluations:
\$2,230,961.00		Evaluations:
	Common	nweaith American
Period of Award:		
July 1, 2023 to September 30, 2	2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Lawrence County Board of Education	□State
Street Address:	50 Bulldog Lane	⊠Federal
City, State, Zip:	Louisa, KY 41230	□Other:
UEI#:	HSGRHLMSDFU4	arth
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑Federal Cash Request
City, State Zip.	Flankfolt, KT 40001	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	
Federal Agency:	United States Department of Education	Receipt of Invoice from Vendor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	· ·
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 2023-2024 Indirect Cost	
		Financial Reporting Method:
	idividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
-	800, and C <mark>FR 76-77, 80-82</mark> And 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Award Amount:	()11	ir and a
\$663,627.00		Evaluations:
, , -	Commo	nwealth American
Period of Award:		TIV COLLETT
July 1, 2023 to September 30), 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Lee County Board of Education	□State
Street Address:	242 Lee Avenue	⊠Federal
City, State, Zip:	Beattyville, KY 41311	□Other:
UEI#:	QZHDX5AX3AU4	allb
WD5.0		Research and Development:
KDE Contact Information	Karla Millan 502 554 0050 514 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Awa	rd and Fiscal Vear:	□Expenditure Reimbursement
Description:	FY 24 IDEA Basic Mildren.	□Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Reporting Method:
Grant Authority (Source): Indiv	iduals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 300,	and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
A	011	1 th
Award Amount:		Evaluations:
\$301,083.00	Common	nuvoalth American
Period of Award:	COMMINION	iwcailli
July 1, 2023 to September 30, 20	025	
13., 1, 2020 to september 30, 20		
Consortia/Partnership Member	s: N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:
Agency Name:	Leslie County Board of Education	□State
Street Address:	27 Eagle Ln.	⊠Federal
City, State, Zip:	Hyden, KY 41749	□Other:
UEI#:	FRLNGLEMBRC4	aith
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
City, State Zip.	Transfer, KI 40001	□Expenditure Reimbursement
Description/Fun Source of A	Award and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Theceipt of invoice noin vendor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	e: 202 <mark>3-2024 Indirect Cost</mark>	Figure 1 d December 1 Marks de
Consult Anathanita (Consult)	adicide also vitals Disabilitains Education Ast. Deat. D	Financial Reporting Method:
	ndividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
·	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		Evaluations:
\$496,537.00		
	Commo	nwealth And T
Period of Award:		
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Letcher County Board of Education	□State
Street Address:	224 Parks Street	⊠Federal
City, State, Zip:	Whitesburg, KY 41858	□Other:
UEI#:	Q23NU2943MJ3	ailb
KDE Court at lafour at an		Research and Development:
KDE Contact Information	K A4TH 500 564 0050 5 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	E3 140
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	oui oui	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A		□Auto <mark>mati</mark> c Pa <mark>yment</mark>
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	·
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 2023 <mark>-2024</mark> I <mark>ndirect Cost</mark>	
		Financial Repo <mark>rting Method:</mark>
	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
-	300, and CFR 76-77, 80-82 And 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Award Amount:		11º
\$761,854.00		Evaluations:
3701,834.00	Commo	nuvealth American
Period of Award:	Commo	iiwcaitii
July 1, 2023 to September 30	2025	
34., 1, 2023 to september 30	5, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Lewis County Board of Education	□State
Street Address:	65 Central Elementary	⊠Federal
City, State, Zip:	Vanceburg, KY 41179	□Other:
UEI#:	GVLDK8RDVMA6	arth
KDE Court out Information		Research and Development:
KDE Contact Information	Karla Millan EQ2 EC4 00E0 Est. 44EE	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	23 140
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	Oui	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Aw		□Auto <mark>mati</mark> c Pa <mark>yment</mark>
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-202</mark> 4 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	ividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 30	0, and CFR 76-77, 80-82 And 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Award Amount:		1P
		Evaluations:
\$545,869.00	Commo	nwealth
Period of Award:	Commo	IIW Callii
July 1, 2023 to September 30,	2025	
July 1, 2023 to september 30,	2023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Lincoln County Board of Education	□State
Street Address:	305 Danville Avenue	⊠Federal
City, State, Zip:	Stanford, KY 40484	□Other:
UEI#:	CPDJWGTATCD5	arth
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	E3 110
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description/Fun Source of Awar	ed and Figgal Voors	□Expe <mark>nditure R</mark> eimbursement
Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	FY 24 IDEA Basic July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
Restricted mairect cost Nate.	2023-2024 Mullect Cost	Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Indivi	duals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
The state of the s	and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
	011	140
Award Amount:	Ou Ou	Evaluations:
\$1,038,103.00	Common	arroalth American
Period of Award:	COMMINION	IWCailli
July 1, 2023 to September 30, 20	125	
July 1, 2023 to September 30, 20	,,,,	
Consortia/Partnership Members	s: N/A	
College tidy i di tilolollip iviciliboli	91 14//1	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Livingston County Board of Education	□State
Street Address:	127 E. Adair Street	⊠Federal
City, State, Zip:	Smithland, KY 42081	□Other:
UEI#:	N2L6RGNJLF36	all
KDE Contact Information		Research and Development:
	Varia Millar FO2 FC4 O0FO Feet 44FF	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	2110
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	Oui	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awa		☐Auto <mark>matic Payme</mark> nt
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	viduals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 300	0, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Accord American		11º
Award Amount:		Evaluations:
\$295,752.00	Commo	nwealth
Period of Award:	COMMIN	IIWCailli Anna
July 1, 2023 to September 30, 2	2025	
July 1, 2023 to September 30, 2	2023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Logan County Board of Education	□State
Street Address:	2222 Bowling Green Road	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
UEI#:	U59KWNZ5JWC8	
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	∆ NO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Mathad of Downson
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
		□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awar		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	·
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Reporting Method:
* ·	duals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
The state of the s	and C <mark>FR 76-77, 80-82</mark> And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount: \$918,329.00 Period of Award:	Common	Evaluations: Wealth
July 1, 2023 to September 30, 20	25	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 7, 2023

KDE Office of Special Education and Early

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Ludlow Independent Board of Education	□State
Street Address:	525 Elm Street	⊠Federal
City, State, Zip:	Ludlow, KY 41016	□Other:
UEI#:	HKC5YD7R7DL4	
KDE Contact Information		Research and Development:
	Karla Miller, 502-564-9850 Ext. 4155	□ Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankfort, Kr 40001	□Expenditure Reimbursement
Description/Fun Source of Aw	vard and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	
Federal Agency:	United States Department of Education	□ Receipt of Invoice from Vendor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Reporting Method:
- · · · · · · · · · · · · · · · · · · ·	lividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
· · · · · · · · · · · · · · · · · · ·	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		ir and the second
\$226,970.00		Evaluations:
	Commo	nwealth Andrew
Period of Award:		THE COLUMN TO TH
July 1, 2023 to September 30,	2025	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Lyon County Board of Education	□State
Street Address:	217 Jenkins Road	⊠Federal
City, State, Zip:	Eddyville, KY 42038	□Other:
UEI#:	UEMEJG9A4R95	arin
VDF Combook Information		Research and Development:
KDE Contact Information	K-ul- Millow 502 554 0050 5vt 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
		□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Av		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023 <mark>-2024</mark> I <mark>ndirect Cost</mark>	
		Financial Repo <mark>rting Method:</mark>
	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
-	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		110
\$231,103.00		Evaluations:
\$251,105.00	Commo	nuvealth American
Period of Award:	Commo	iiwcaitti
July 1, 2023 to September 30,	2025	
301, 1, 2023 to september 30,	, 2023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Madison County Board of Education	□State
Street Address:	301 Highland Park Drive	⊠Federal
City, State, Zip:	Richmond, KY 40475	□Other:
UEI#:	TCMLSQ9N16G3	
		Research and Development:
KDE Contact Information	V A A'II 502 554 0050 5 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Award	and Fiscal Vear	□Expenditure Reimbursement
Description:	FY 24 IDEA Basic	Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
nestricted man est esst nate.	Lord Lord Hindinest cost	Financial Reporting Method:
Grant Authority (Source): Individe	uals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 300, a	nd CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Assembly American	0111	po de la companya de
Award Amount: \$2,778,931.00	Our	Evaluations:
\$2,778,931.00	Common	wealth American
Period of Award:	Common	Wealth
July 1, 2023 to September 30, 2025	5	
, , , 10_0 10 10 promise, 00, 10_0		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:
Agency Name:	Magoffin County Board of Education	□State
Street Address:	25 School Drive	⊠Federal
City, State, Zip:	Salyersville, KY 41465	□Other:
UEI#:	N29EPBW22BW7	arth
KDE Contact Information		Research and Development:
	Korlo Millor FO2 FC4 09F0 Fyt 41FF	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of A	ward and Eigeal Voors	□Expe <mark>nditure R</mark> eimbursement
Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	FY 24 IDEA Basic July 1, 2023	□Lump Sum
		☐Receipt of Invoice from Vendor
Federal Agency: CFDA#:	United States Department of Education 84.027A	
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Dotter.
Restricted Indirect Cost Rate	: 202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
Grant Authority (Source): Ir	ndividuals with Disabilities Education Act, Part B	☑ Electronic Submission A MUNIS report must be submitted for each project
	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>	300, and CIN 70-77, 80-82 And 97-99 and Onnorm	
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		ir
\$545,814.00		Evaluations:
	Commo	nwealth American
Period of Award:		
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Marion County Board of Education	□State
Street Address:	755 East Main Street	⊠Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
UEI#:	J21FW94LPDK3	arin
KDE Court out Information		Research and Development:
KDE Contact Information	Karla Millar 502 504 0050 5vt 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Aw	and and Fiscal Years	□Expenditure Reimbursement
Description;	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
	• •	☐Receipt of Invoice from Vendor
Federal Agency: CFDA#:	United States Department of Education 84.027A	
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A 3810002-23	□Other:
Pass-through Number:		
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Ind	ividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each projec
	0, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
·		Liother.
Award Amount:		Evaluations:
\$829,216.00	Camana	
	Commo	nwealth And The Control of the Contr
Period of Award:		
July 1, 2023 to September 30,	2025	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 7, 2023

KDE Office of Special Education and Early

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Marshall County Board of Education	□State
Street Address:	86 High School Road	⊠Federal
City, State, Zip:	Benton, KY 42025	□Other:
UEI#:	M14JF3YR2KV1	arth
KDE Courte et lufe van et eu		Research and Development:
KDE Contact Information	Warda Millar, 502 504 0050 5.+ 4455	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	23 140
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
		□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Aw		□Auto <mark>mati</mark> c Pa <mark>yment</mark>
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
and the second s	lividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 30	0, and CFR 76-77, 80-82 And 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Award Amount:		1r
\$1,196,135.00		Evaluations:
\$1,190,155.00	Commo	nwealth And The Control of the Contr
Period of Award:	Commo	iiwcaitii
July 1, 2023 to September 30,	2025	
34.7 ±, 2023 to 3eptember 30,	2023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name: N	Martin County Board of Education	□State
Street Address: 10	LO4 East Main Street	⊠Federal
City, State, Zip:	nez, KY 41224	□Other:
UEI#: H	H9J5LKGKZ7D2	
WD5.0		Research and Development:
KDE Contact Information	(aula Millan 502 564 0050 5rt 4455	□ Yes
_	Karla Miller, 502-564-9850 Ext. 4155	⊠No
	800 Sower Blvd, 5th Floor	
_	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Award an	nd Fiscal Vear	□Expenditure Reimbursement
	Y 24 IDEA Basic	Automatic Payment Payment
•	uly 1, 2023	□Lump Sum
	Jnited States Department of Education	□Receipt of Invoice from Vendor
	34.027A	
	H027A230032	Reimbursement Frequency:
,	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
-	N/A	□Quarterly
	8810002-23	□Other:
	2023-2024 Indirect Cost	
nestricted manest cost nate.	Total Total Mail Cot Good	Financial Reporting Method:
Grant Authority (Source): Individual	ls with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 300, and	I CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Accord Amorometr	<u></u>	
Award Amount:	Our	Evaluations:
\$559,407.00	Common	wealth (
Period of Award:	Common	Wealth
July 1, 2023 to September 30, 2025		
12., _, _5_5 to oopto50, 2025		
Consortia/Partnership Members: N/	/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Mason County Board of Education	□State
Street Address:	34 East Second Street	⊠Federal
City, State, Zip:	Maysville, KY 41056	□Other:
UEI#:	JKWGFLXVCDS3	allin
KDE Contact Information		Research and Development:
	Warda Millar, 502 504 0050 5.+ 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	E NO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description /From Common of Arr		□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Aw		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024</mark> Indirect Cost	
		Financial Reporting Method:
	lividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
	0, and C <mark>FR 76-77, 80-82</mark> And 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Award Amount:		1r
\$695,776.00		Evaluations:
7033,770.00	Commo	nwealth American
Period of Award:	Commo	iiw Caitii
July 1, 2023 to September 30,	2025	
, , ==== := := ;;;;;;;;;;;;;;;;;;;;;;;;;		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Mayfield Independent Board of Education	□State
Street Address:	914 E. College Street	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
UEI#:	NMMEWKCCDGR1	ailb
175.6		Research and Development:
KDE Contact Information	K MIII 502 554 0050 5 4455	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	2110
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description (For Course of A		□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A		□Auto <mark>matic Payme</mark> nt
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	·
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024</mark> I <mark>ndirect Cost</mark>	
		Financial Reporting Method:
	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
·	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		1r
\$461,471.00		Evaluations:
ψ .0±, τ/ ±.00	Commo	nwealth
Period of Award:	Committee	II W Caltil
July 1, 2023 to September 30	, 2025	
, ,		

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipier	nt	Fund Type:
Agency Name:	McCracken County Board of Education	□State
Street Address:	5347 Benton Road	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
UEI#:	QG2FZ1Y3NK46	ailb
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	July Our	□Expenditure Reimbursement
Description/Fun Source of Aw	ard and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Encocipe of invoice from vendor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	· ·
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Departing Mathed
Guard Andrauth (Garres)	hideala with Dischilities Edwardian Ast Dart D	Financial Reporting Method:
The state of the s	ividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
The state of the s	0, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		ir a la l
\$1,759,756.00		Evaluations:
	Common	nwealth American
Period of Award:	33222	
July 1, 2023 to September 30, 2	2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	McCreary County Board of Education	□State
Street Address:	120 Raider Way	⊠Federal
City, State, Zip:	Stearns, KY 42647	□Other:
UEI#:	S8GSDD68JPU4	arib
VDE Countries Information		Research and Development:
KDE Contact Information	Marila Millary 502 504 0050 5:+ 4455	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	E 110
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description /From Courses of Au	weed and Final Verm	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024</mark> I <mark>ndirect Cost</mark>	
		Financial Reporting Method:
	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
·	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		1r
\$831,104.00		Evaluations:
755-,25 1155	Commo	nwealth And The Control of the Contr
Period of Award:	Committee	II W CUILLI
July 1, 2023 to September 30	, 2025	
, ,		

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipien	t	Fund Type:
Agency Name:	McLean County Board of Education	□State
Street Address:	410 Highway 136 East	⊠Federal
City, State, Zip:	Calhoun, KY 42327	□Other:
UEI#:	YJUSZCWE76M5	ally
KDE Contact Information		Research and Development:
	Kayla Millay FO2 FC4 00F0 Fut 41FF	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	E IVO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	The Cult	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awa		□Auto <mark>matic</mark> Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	viduals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 300), and CF <mark>R 76-77, 80-82 And</mark> 97-99 and Uniform	<mark>number.</mark>
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		1th
	Ou.	Evaluations:
\$361,245.00	Commo	nwealth
Period of Award:	COMMIN	IIW Callii
July 1, 2023 to September 30, 2	0025	
July 1, 2023 to september 50, 2	.023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipien	t	Fund Type:
Agency Name:	Meade County Board of Education	□State
Street Address:	1155 Old Ekron Road	⊠Federal
City, State, Zip:	Brandenburg, KY 40108	□Other:
UEI#:	G9KMH68NZPN5	arib
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	△ NO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Mathed of Pourses
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
5	July Out	□Expe <mark>nditure Re</mark> imbursement
Description/Fun Source of Awa		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liother.
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Indi	viduals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 300	D, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:	Ou	Evaluations:
\$1,190,614.00	Commos	arroalth (
Period of Award:	COMMINION	IWCalli
July 1, 2023 to September 30, 2	2025	
July 1, 2023 to September 30, 2	1025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Menifee County Board of Education	□State
Street Address:	202 Back Street	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	□Other:
UEI#:	RSMVWQND3MQ5	arth
KDE Contact Information		Research and Development:
	Karla Millor, FO2 FC4 09F0 Fyt, 41FF	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	
Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):		Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate		
Nestricted maneet cost nate	Lord Ed. Tilldirect cost	Financial Reporting Method:
Grant Authority (Source): Ir	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 3	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
		12
Award Amount:	Ou.	Evaluations:
\$301,041.00	Common	nyvoolth (1997)
Period of Award:	COMMITTO	IWCAILII A THE TOTAL TO THE TOTAL TO
	2025	
July 1, 2023 to September 30	J, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Mercer County Board of Education	□State
Street Address:	530 Perryville Road	⊠Federal
City, State, Zip:	Harrodsburg, KY 40330	□Other:
UEI#:	NGWTLK4XPXT1	ailb
KDE Court at lafour ation		Research and Development:
KDE Contact Information	Karla Millar 502 564 0050 5rt 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	23 140
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description /From Courses of Arr	and and Final Vacua	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Aw	FY 24 IDEA Basic	□Automatic Payment
Description:		□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liottier.
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Financial Departing Mathed
Count Authority (Counce)	in ideals with Dischilities Education Ast Dart D	Financial Reporting Method:
- · · · · · · · · · · · · · · · · · · ·	lividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
· · · · · · · · · · · · · · · · · · ·	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		ir
\$761,940.00		Evaluations:
	Commo	nwealth Andrew
Period of Award:	Committee	TITI COLLETT
July 1, 2023 to September 30,	2025	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Metcalfe County Board of Education	□State
Street Address:	709 W. Stockton Street	⊠Federal
City, State, Zip:	Edmonson, KY 42129	□Other:
UEI#:	QQMMUML13G16	arib
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	11ahkiott, kt 40001	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	
Federal Agency:	United States Department of Education	Receipt of Invoice from Vendor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	·
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 2023-2024 Indirect Cost	
		Financial Reporting Method:
	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
•	800, and CFR 76-77, 80-82 And 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Award Amount:	()11	ir and the second
\$415,707.00		Evaluations:
, ,, ,	Common	nwealth Anna
Period of Award:	Committee	III Otticiii
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Middlesboro Independent Board of Education	□State
		⊠Federal
Street Address:	220 N. 20th Street	□Other:
City, State, Zip:	Middlesboro, KY 40965	at the
UEI#:	J9SDANQDRSV9	Research and Development:
KDE Contact Information	City	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
513) , 5 1832 <u>-</u> 1p.	A-1/ 01 11 1	□Automatic Payment
Description/Fun Source of Awar	d and Fiscal Year:	□Lump Sum
Description:	FY 24 IDEA Basic	□Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	Theceipt of invoice from vehicle
Federal Agency:	United States Department of Education	Reimbursement Frequency:
CFDA#:	84.027A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H027A230032	
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	381 <mark>0002-23</mark>	
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
		☑Electronic Submission A MUNIS report must be submitted for each project
• •	duals with Disabilities Education Act, Part B	number.
The state of the s	and CFR 76-77, 80-82 And 97-99 and Uniform	□Other:
Guidance, 2 CFR § 200.	()11	
Award Amount:		Evaluations:
\$348,261.00	Common	iwealth American
Period of Award:		
July 1, 2023 to September 30, 20	025	
Compositio / Double - India 2.4	2.01/0	
Consortia/Partnership Members	S: IV/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Monroe County Board of Education	□State
Street Address:	309 Emberton Street	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	□Other:
UEI#:	GTKFHC6RE3N3	arin
KDE Court out Information		Research and Development:
KDE Contact Information	Karla Millar 502 504 0050 5vt 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Aw	rand and Eigeal Voors	□Expe <mark>nditure R</mark> eimbursement
Description;	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
		☐Receipt of Invoice from Vendor
Federal Agency: CFDA#:	United States Department of Education 84.027A	
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Elother.
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Ind	ividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
	0, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.	o, and crit 70 77, 60 02 And 37 33 and onnorm	
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		Evaluations:
\$488,464.00		
	Lommo	nwealth Andrew
Period of Award:		
July 1, 2023 to September 30,	2025	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 7, 2023

KDE Office of Special Education and Early

Name and Address of Recipien	t	Fund Type:
Agency Name:	Montgomery County Board of Education	□State
Street Address:	640 Woodford Drive	⊠Federal
City, State, Zip:	Mt. Sterling, KY 40353	□Other:
UEI#:	KEDEUKLPQJM6	arth
KDE Combont Information		Research and Development:
KDE Contact Information	Karla Millan FO2 FC4 00F0 Frt 44FF	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	23 140
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
		□Expe <mark>nditure Re</mark> imbursement
Description/Fun Source of Awa		□Auto <mark>mati</mark> c Pa <mark>yment</mark>
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	viduals with Disabilities Education Act, Part B	☑ Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 300), and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		1P
		Evaluations:
\$1,070,625.00	Commo	nwealth And The Control of the Contr
Period of Award:	Commo	IIW Callii
July 1, 2023 to September 30, 2	025	
July 1, 2023 to September 30, 2	.023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Morgan County Board of Education	□State
Street Address:	155 University Drive	⊠Federal
City, State, Zip:	West Liberty, KY 41472	□Other:
UEI#:	H49MLFMXZG83	ailh
KDE Contact Information		Research and Development: ☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Mathada & Daward
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	Oui	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Aw		□Auto <mark>matic Payment</mark>
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032 337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MUNIS Project Number: MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
Restricted mairect cost rate.	2023-2024 Mullect Cost	Financial Repo <mark>rting Meth</mark> od:
	dividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 30	00, and CF <mark>R 76-77, 80-82</mark> And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount: \$535,726.00	Common	Evaluations:
Period of Award:	Committee	iiw caitii
July 1, 2023 to September 30,	2025	
• • •		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:
Agency Name:	Muhlenberg County Board of Education	□State
Street Address:	510 West Main Street	⊠Federal
City, State, Zip:	Powderly, KY 42367	□Other:
UEI#:	W799QUELLUD5	arin
KDE Contact Information		Research and Development:
	Korlo Millor, FO2 FC4 09F0 Fyt, 41FF	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
Description/Fun Source of A	Award and Fiscal Year:	
Description:	FY 24 IDEA Basic	Automatic Payment
Federal Award Date:	July 1, 2023	Lump Sum
Federal Agency:	United States Department of Education	Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN)		Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	e: 2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): In	ndividuals w <mark>ith Disabilities Education Act, Part B</mark>	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		I f
\$1,211,783.00	Ou.	Evaluations:
71,211,703.00	Common	nwealth American
Period of Award:	Common	IV Cuitii
July 1, 2023 to September 30	0, 2025	
•		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:
Agency Name:	Murray Independent Board of Education	□State
Street Address:	208 S. 13th Street	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
UEI#:	JJ2VNB2CTH69	aith
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
City, State Zip.	Transit, KI 40001	□Expenditure Reimbursement
Description/Fun Source of A	Award and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Theceipt of invoice from vendor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	e: 202 <mark>3-2024 Indirect Cost</mark>	
0 10 11 11 16		Financial Reporting Method:
• • •	ndividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
·	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		ir.
\$410,131.00		Evaluations:
	Common	nwealth Anna
Period of Award:		
July 1, 2023 to September 3	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Nelson County Board of Education	□State
Street Address:	288 Wildcat Lane	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
UEI#:	CBD2FKG9EZ3	arth
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Fidikioit, Ki 40001	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	
Federal Award Date:	July 1, 2023	Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):		Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Ir	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 3	300, and CF <mark>R 76-77, 80-82 And</mark> 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		I f
\$1,126,103.00	Ou.	Evaluations:
71,120,103.00	Common	nwealth American
Period of Award:	Common	IV Cuitii
July 1, 2023 to September 30	0, 2025	
•		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Newport Independent Board of Education	□State
Street Address:	30 W. Eighth Street	⊠Federal
City, State, Zip:	Newport, KY 41071	□Other:
UEI#:	C57VV1BQPZ76	ailb
KDE Courte et Information		Research and Development:
KDE Contact Information	Kayla Millay FO2 FC4 00F0 Fyt. 44FF	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	E NO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description /From Common of Arr	The state of the s	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Aw		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	lividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 30	0, and CF <mark>R 76-77, 80-82</mark> And 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Award Amount:		1P
		Evaluations:
\$525,502.00	Commo	nuvoalth /
Period of Award:	Commo	IIW Callii
July 1, 2023 to September 30,	2025	
July 1, 2023 to september 30,	2023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Nicholas County Board of Education	□State
Street Address:	395 W. Main Street	⊠Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
UEI#:	JP6BNSXP29A1	allb
KDE Contact Information		Research and Development:
	Karla Miller, 502-564-9850 Ext. 4155	□Yes
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	⊠ No
	Thema Hawkins, 502-564-1979 Ext. 4348	
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
City, State Zip.	Fidikioit, KY 40001	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	
Description:	FY 24 IDEA Basic	□ Automatic Payment
Federal Award Date:	July 1, 2023	Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	: 2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): In	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 3	300, and CF <mark>R 76-77, 80-82 And</mark> 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:	011	ir and the second
\$266,121.00	Ou.	Evaluations:
\$200,121.00	Common	nuvealth American
Period of Award:	Common	iwcaitti
July 1, 2023 to September 30	0, 2025	
, , ==== := :=p:::::::::::	,	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:
Agency Name:	Ohio County Board of Education	□State
Street Address:	315 E. Union Street	⊠Federal
City, State, Zip:	Hartford, KY 42347	□Other:
UEI#:	LA8BK54J3FU7	arib
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Frankfort, KT 40001	□Expenditure Reimbursement
Description/Fun Source of A	Award and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	Lump Sum
Federal Award Date:	July 1, 2023	
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	Deinehusees art François au
PR/AWARD NUMBER (FAIN)	: H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	e: 2023-2024 Indirect Cost	
		Financial Reporting Method:
	ndividuals w <mark>ith Disabilities Education</mark> Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
·	300, and CF <mark>R 76-77, 80-82</mark> And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:	()11	ir and the second
\$1,054,901.00		Evaluations:
, , , , , , , , , , , , , , , , , , , ,	Common	nwealth Annal
Period of Award:	Common	THE COLLEGE
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Oldham County Board of Education	□State
Street Address:	6165 W. Highway 146	⊠Federal
City, State, Zip:	Crestwood, KY 40014	□Other:
UEI#:	JAN2T65BBKS8	arin
KDE Court at lafamastica		Research and Development:
KDE Contact Information	W AA'H F02 FC4 00F0 F 44FF	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	⊠ NO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Mathed of Downson
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	our our	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A	ward and Fiscal Year:	□Auto <mark>matic</mark> Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2025	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Ir	ndividuals with Disabilities Education Act, Part B	☑ Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 3	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
A		1th
Award Amount:		Evaluations:
\$2,697,884.00	Common	arroalth American
Period of Award:	COMMITTEE	IIW Callii
	2025	
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Learnings (OSEEL)

Consortia/Partnership Members: N/A

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Owen County Board of Education	□State
Street Address:	1600 Hwy. 22 E.	⊠Federal
City, State, Zip:	Owenton, KY 40359	□Other:
UEI#:	G9KYVKRRHDP3	
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
City, State Zip.	Trankfort, KT 40001	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Aw	vard and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Theceipt of invoice from vehicor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024</mark> Indirect Cost	
		Financial Reporting Method:
	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
· · · · · · · · · · · · · · · · · · ·	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		ir and the second
\$435,313.00		Evaluations:
	Commo	nwealth Andrew
Period of Award:	COMMING	THE COLUMN TO TH
July 1, 2023 to September 30,	2025	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipien	nt en	Fund Type:
Agency Name:	Owensboro Independent Board of Education	□State
		⊠Federal
Street Address:	450 Griffith Avenue	□Other:
City, State, Zip:	Owensboro, KY 42301	atth
UEI#:	YDS6FZ5SPHG5	Research and Development:
KDE Contact Information	Char	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
μ	01 11 1	□Automatic Payment
Description/Fun Source of Awa	ard and Fiscal Year:	□Lump Sum
Description:	FY 24 IDEA Basic	□Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	Theceipt of invoice from vehicle
Federal Agency:	United States Department of Education	Reimbursement Frequency:
CFDA#:	84.027A	Monthly ⊠Monthly
PR/AWARD NUMBER (FAIN):	H027A230032	
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	381 <mark>0002-2</mark> 3	
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Repo <mark>rting Method:</mark>
		☑Electronic Submission A MUNIS report must be submitted for each project
The state of the s	viduals with Disabilities Education Act, Part B	number.
The state of the s	0, an <mark>d CFR 76-77,</mark> 80-82 And 97-99 and Uniform	□Other:
Guidance, <u>2 CFR § 200.</u>	()11	Tr and the second
Award Amount:		Evaluations:
\$1,442,789.00	Common	wealth American
Period of Award:		
July 1, 2023 to September 30, 2	2025	
55., _, _025 to 55ptcbci 50, 2		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Learnings (OSEEL)

Date: August 7, 2023

Name and Address of Recipient		Fund Type:
Agency Name:	Owsley County Board of Education	□State
Street Address:	14 Old Highway 11	⊠Federal
City, State, Zip:	Booneville, KY 41314	□Other:
UEI#:	EB5UH3FR2PZ7	aith
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
,	Was Our	□Expenditure Reimbursement
Description/Fun Source of Awa		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Theory of invoice noise vendor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liother:
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
Crant Authority (Sauras), India	iduals with Disabilities Education Act. Dart D	
	viduals with Disabilities Education Act, Part B , and CFR 76-77, 80-82 And 97-99 and Uniform	⊠Electronic Submission A MUNIS report must be submitted for each project
Guidance, 2 CFR § 200.	, and CFR 70-77, 80-82 And 97-99 and Official	number.
Guidance, <u>2 CFR 9 200.</u>		□Other:
Award Amount:		Evaluations:
\$223,565.00		Evaluations:
	Commo	nweaith American
Period of Award:		
July 1, 2023 to September 30, 2	025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Paducah Independent Board of Education	□State
Street Address:	800 Caldwsell Street	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
UEI#:	ZNX2MSYZL2H7	ailb
VDF Contact Information		Research and Development:
KDE Contact Information	Marila Millan, 502 504 0050 514, 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	2110
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description/Fun Source of Av	ward and Figgal Voors	□Expe <mark>nditure R</mark> eimbursement
-	FY 24 IDEA Basic	□Automatic Payment
Description: Federal Award Date:	July 1, 2023	□Lump Sum
	•	☐Receipt of Invoice from Vendor
Federal Agency: CFDA#:	United States Department of Education 84.027A	
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Elotter.
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
Grant Authority (Source): In	dividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.	oo, and crit 70-77, 80-82 And 97-99 and official	
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		Evaluations:
\$812,738.00		Evaluations:
	Commo	nwealth American
Period of Award:		
July 1, 2023 to September 30	, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Paintsville Independent Board of Education	□State
Street Address:	305 Second Street	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
UEI#:	TFPSMR48CR83	arth
WD5.0		Research and Development:
KDE Contact Information	Vaula Millan 502 504 0050 5at 4455	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	
Description:	FY 24 IDEA Basic Mildren.	Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):		Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Ir	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
-	300, and CFR 76-77, 80-82 And 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Award Amount:		1r
\$168,268.00		Evaluations:
\$100,200.00	Commo	nwealth American
Period of Award:	Committee	II VV CAILLII
July 1, 2023 to September 30	0, 2025	
•		
Consortia/Partnership Mem	bers: N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Paris Independent Board of Education	□State
Street Address:	310 W. 7th Street	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
UEI#:	LDANNBJJMU68	aith
KDE Contact Information		Research and Development: ☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Mathad of Daymout
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description / From Common of Au	Oui	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Av		□Auto <mark>mati</mark> c Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency: CFDA#:	United States Department of Education 84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:		
Restricted muliect Cost Rate.	2025-2024 IIIdil ect Cost	Fi <mark>nanci</mark> al Repo <mark>rting Method:</mark>
	dividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 30	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount: \$187,968.00	Common	Evaluations:
Period of Award:	Commo	iiwcaitti
July 1, 2023 to September 30,	2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:
Agency Name:	Pendleton County Board of Education	□State
Street Address:	2525 Hwy. 27	⊠Federal
City, State, Zip:	Falmouth, KY 41040	□Other:
UEI#:	NCJ6V3CB3F47	arib
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑Federal Cash Request
City, State Zip.	Fidikioit, Ki 40001	□Expenditure Reimbursement
Description/Fun Source of A	Award and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	Lump Sum
Federal Award Date:	July 1, 2023	
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	Deinehumaans aut François au
PR/AWARD NUMBER (FAIN)	: H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	e: 2023-2024 Indirect Cost	
		Financial Reporting Method:
	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
·	300, and CF <mark>R 76-77, 80-82</mark> And 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Award Amount:		1r
\$558,548.00		Evaluations:
φουσίο (σ.σ.	Common	nwealth American
Period of Award:	COMMITTO	III Odlitii
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:
Agency Name:	Perry County Board of Education	□State
Street Address:	315 Park Avenue	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
UEI#:	RRAJQ5JZYJ58	arth
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑Federal Cash Request
City, State Zip.	Frankfort, KT 40001	□Expenditure Reimbursement
Description/Fun Source of A	Award and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	Lump Sum
Federal Award Date:	July 1, 2023	
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	Deinehumaans out François au
PR/AWARD NUMBER (FAIN)	: H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	e: 2023-2024 Indirect Cost	
		Financial Reporting Method:
	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR	300, and CFR 76-77, 80-82 And 97-99 and Uniform	<mark>number.</mark>
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		1r
\$1,089,762.00		Evaluations:
ψ1,003,7 02.00	Common	nwealth American
Period of Award:	Common	IV Cuitii
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient	t	Fund Type:
Agency Name:	Pike County Board of Education	□State
Street Address:	316 S. Mayo Tr.	⊠Federal
City, State, Zip:	Pikeville, KY 41501	□Other:
UEI#:	JUYHWD288SF5	arth
KDE Contact Information		Research and Development:
	Korlo Millon 502 504 0050 5vt 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	2110
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	Out	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awa		□Auto <mark>mati</mark> c Pa <mark>yme</mark> nt
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024</mark> I <mark>ndirect Cost</mark>	
		Financial Repo <mark>rting Method:</mark>
	viduals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 300	, and CFR 76-77, 80-82 And 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Accord American	011	1P
Award Amount:	Ou.	Evaluations:
\$1,958,467.00	Commo	nwealth
Period of Award:	COMMINION	IWCailli American
July 1, 2023 to September 30, 2	025	
July 1, 2023 to September 30, 2	023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Pikeville Independent Board of Education	□State
Street Address:	148 Second Street	⊠Federal
City, State, Zip:	Pikeville, KY 41501	□Other:
UEI#:	Y9GKDJZLN9B5	all
VDF Courte at Information		Research and Development:
KDE Contact Information	Karla Millan 503 504 0050 5.4 4455	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	E 110
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	Our Our	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Av		☐Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	·
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
- · · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 30	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		11°
		Evaluations:
\$246,469.00	Commo	nwealth
Period of Award:	Commo	IIW Callii
July 1, 2023 to September 30,	2025	
July 1, 2023 to September 30,	, 2023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Pineville Independent Board of Education	□State
Street Address:	401 Virginia Avenue	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
UEI#:	Z5WUTS8XA2Z4	
KDE Countries Information		Research and Development:
KDE Contact Information	Karla Millan 502 504 0050 5th 4455	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	2110
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description /From Courses of A.	used and Final Verm	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Av		□Auto <mark>mati</mark> c Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	·
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	
		Financial Reporting Method:
	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
·	00, and CF <mark>R 76-77, 80-82</mark> And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		11°
\$137,625.00		Evaluations:
Ţ_0.,020.00	Commo	nwealth And I
Period of Award:	Committee	II W Calli
July 1, 2023 to September 30	, 2025	
, ,		

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Powell County Board of Education	□State
Street Address:	691 Breckinridge Street	⊠Federal
City, State, Zip:	Stanton, KY 40380	□Other:
UEI#:	KKKPLKGJGNJ7	all
KDE Contact Information		Research and Development:
	Karla Millar 502 564 0050 5vt 4155	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
Description/Fun Source of A	ward and Fiscal Year:	
Description:	FY 24 IDEA Basic	□ Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	☐Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):		Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
The state of the s		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): In	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 3	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		11th
		Evaluations:
\$614,902.00	Commo	nwealth
Period of Award:	Commo	iiwcaitti
July 1, 2023 to September 30	0. 2025	
1, _, _ = 0 = 0 = 0 = 0 = 0 = 0 = 0 = 0 = 0 =	, ====	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:
Agency Name:	Pulaski County Board of Education	□State
Street Address:	501 East University Drive	⊠Federal
City, State, Zip:	Somerset, KY 42502	□Other:
UEI#:	GM2GFQZJJ4J6	ally
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	▼ ■Federal Cash Request
City, State Zip.	Frankfolt, KT 40001	□Expenditure Reimbursement
Description/Fun Source of A	Award and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	D. inchessor of Francisco
PR/AWARD NUMBER (FAIN)	: H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	e: 2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	ndividuals w <mark>ith Disabilities Education Act,</mark> Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		1r
\$2,129,971.00		Evaluations:
<i>42,123,37.1.00</i>	Common	nwealth American
Period of Award:	Committee	IIV Cartil
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Raceland-Worthington Independent Board of	□State
Education		⊠Federal
Street Address:	600 Ram Blvd.	□Other:
City, State, Zip:	Raceland, KY 411639	arib
UEI#:	NBKUF6L3DH53	Research and Development:
KDE Contact Information	Circ	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
	01:11	□Automatic Payment
Description/Fun Source of Awa	rd and Fiscal Year:	□Lump Sum
Description:	FY 24 IDEA Basic	□Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	Enecept of invoice from vendor
Federal Agency:	United States Department of Education	Reimbursement Frequency:
CFDA#:	84.027A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H027A230032	
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	381 <mark>0002-2</mark> 3	
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
		☑Electronic Submission A MUNIS report must be submitted for each project
	riduals with Disabilities Education Act, Part B	<mark>number.</mark>
· · · · · · · · · · · · · · · · · · ·	, an <mark>d CFR 76-77, 80-82</mark> And 97-99 and Uniform	□Other:
Guidance, 2 CFR § 200.	()11	1r
Award Amount:		Evaluations:
\$233,150.00	Common	nwealth American
-	Common	IWCaith
Period of Award:		
July 1, 2023 to September 30, 20	025	
Consortia/Partnership Member	rs: N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

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

KDE Office of Special Education and Early

Learnings (OSEEL)

Date: August 7, 2023

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Robertson County Board of Education	□State
Street Address:	1762 Sardis Road	⊠Federal
City, State, Zip:	Mt. Olivet, KY 41064	□Other:
UEI#:	PPFPZ2T27LQ9	arth
VDF Court at Information		Research and Development:
KDE Contact Information	V-ul- Mill-u FO2 FC4 00F0 Frt 44FF	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description /From Common of Au	Out	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Av	vard and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liother:
Restricted Indirect Cost Rate:	202 <mark>3-2024</mark> Indirect Cost	
		Financial Reporting Method:
- · · · · · · · · · · · · · · · · · · ·	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		1r
\$111,334.00		Evaluations:
7111,334.00	Common	nwealth American
Period of Award:	Committee	II W Cartil
July 1, 2023 to September 30,	2025	
, ,		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Rockcastle County Board of Education	□State
Street Address:	245 Richmond Street	⊠Federal
City, State, Zip:	Mt. Vernon, KY 40456	□Other:
UEI#:	JN33NX6AN3N1	ailb
KDE Court at lafour at an		Research and Development:
KDE Contact Information	K A411 502 504 0050 5 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	E3 140
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	Oui	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A		□Auto <mark>mati</mark> c Pa <mark>yme</mark> nt
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS</mark>)	·
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	: 2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	ndividuals w <mark>ith Disabilities Education Act, Part B</mark>	☑Electronic Submission A MUNIS report must be submitted for each project
-	300, and CFR 76-77, 80-82 And 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Award Amount:		11º
		Evaluations:
\$682,507.00	Commo	nuvealth American
Period of Award:	Commo	iiwcaitii
July 1, 2023 to September 30	2025	
34., 1, 2023 to september 30	5, 2023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Rowan County Board of Education	□State
Street Address:	415 W. Sun Street	⊠Federal
City, State, Zip:	Morehead, KY 40351	□Other:
UEI#:	RMC8VFW9XY83	arth
KDE Contact Information		Research and Development:
	Konlo Millon FO2 FC4 O0FO Fut 44FF	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	Out	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Aw		□Auto <mark>mati</mark> c Pa <mark>yment</mark>
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	ividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 300	0, and CFR 76-77, 80-82 And 97-99 and Uniform	<mark>number.</mark>
Guidance, 2 CFR § 200.		□Other:
Accord American		1P
Award Amount:		Evaluations:
\$920,285.00	Commo	nwealth
Period of Award:	COMMINIO	IIW Callii
July 1, 2023 to September 30, 2	2025	
July 1, 2023 to september 30, 2	2023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Russell County Board of Education	□State
Street Address:	404 S. Main Street	⊠Federal
City, State, Zip:	Jamestown, KY 42629	□Other:
UEI#:	JLZPL1Q4YF83	arth
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑Federal Cash Request
	Array Our	□Expenditure Reimbursement
Description/Fun Source of Awa	rd and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	Effective of invoice from vehicle
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Figure 1 December 1 August 1
Correct Aceth rolling (Correct), to dis	ideals with Disabilities Education Ast. Deat D	Financial Reporting Method:
	viduals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
· · · · · · · · · · · · · · · · · · ·	, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		ir
\$753,372.00		Evaluations:
	Common	nwealth American
Period of Award:		
July 1, 2023 to September 30, 2	025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Russell Independent Board of Education	□State
Street Address:	409 Belfonte Street	⊠Federal
City, State, Zip:	Russellville, KY 41169	□Other:
UEI#:	KAYTXL8WGNV8	ailb
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑Federal Cash Request
	Oui	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Aw		□Auto <mark>matic</mark> Pa <mark>yme</mark> nt
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Elouier.
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Indi	ividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 300	0, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount: \$503,611.00	Ou	Evaluations:
	Commo	nwealth American
Period of Award:		
July 1, 2023 to September 30, 2	2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Russellville Independent Board of Education	□State
Street Address:	255 S. Summer Street	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
UEI#:	FEJ4MLTP3HE5	all
WD5.0		Research and Development:
KDE Contact Information	Karla Millar 502 564 0050 5rt 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	E NO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Awar	d and Fiscal Year:	□Expenditure Reimbursement
Description:	FY 24 IDEA Basic	□ Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
Restricted marreet cost nate.	2023 2024 Mairect Cost	Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Indivi	duals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 300,	and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
		110
Award Amount:		Evaluations:
\$327,232.00	Commo	nywoolth (
Period of Award:	Commo	IIWCailli Anna
July 1, 2023 to September 30, 20	125	
July 1, 2023 to September 30, 20	,23	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipien	t	Fund Type:
Agency Name:	Science Hill Independent Board of Education	□State
		⊠Federal
Street Address:	6007 N. Hwy. 27	□Other:
City, State, Zip:	Science Hill, KY 42553	allb
UEI#:	LTPZPK8TCDK4	Research and Development:
KDE Contact Information	Civi	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
μ	01 11 1	□Automatic Payment
Description/Fun Source of Awa	ard and Fiscal Year:	□Lump Sum
Description:	FY 24 IDEA Basic	□Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	Theceipt of invoice from vehicle
Federal Agency:	United States Department of Education	Reimbursement Frequency:
CFDA#:	84.027A	Monthly ⊠Monthly
PR/AWARD NUMBER (FAIN):	H027A230032	
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	381 <mark>0002-23</mark>	
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Repo <mark>rting Method:</mark>
		☑Electronic Submission A MUNIS report must be submitted for each project
The state of the s	viduals with Disabilities Education Act, Part B	number.
The state of the s	o, and CFR 76-77, 80-82 And 97-99 and Uniform	□Other:
Guidance, 2 CFR § 200.	()11	r
Award Amount:		Evaluations:
\$110,779.00	Common	iwealth American
Period of Award:		
July 1, 2023 to September 30, 2	025	
July 1, 2023 to September 30, 2	023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:
Agency Name:	Scott County Board of Education	□State
Street Address:	2168 Frankfort Pike	⊠Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
UEI#:	LF4GAHNUJVQ5	arib
KDE Contact Information		Research and Development:
	Korlo Millor, FO2 FC4 08F0 Fyt, 41FF	☐ Yes
Program Consultant: Street Address:	Karla Miller, 502-564-9850 Ext. 4155 300 Sower Blvd, 5th Floor	⊠ No
	Thema Hawkins, 502-564-1979 Ext. 4348	
Budget Contact: Street Address:		Method of Payment
	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
Description/Fun Source of A	Award and Fiscal Year:	
Description:	FY 24 IDEA Basic	□Automatic Payment
Federal Award Date:	July 1, 2023	Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN)		Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	e: 2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): 1	ndividuals w <mark>ith Disabilities Education Act,</mark> Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:	011	r
\$2,189,936.00	Ou.	Evaluations:
72,103,330.00	Common	wealth American
Period of Award:	Common	ivi Cartii
July 1, 2023 to September 3	0, 2025	
•		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Shelby County Board of Education	□State
Street Address:	1155 West Main Street	⊠Federal
City, State, Zip:	Shelbyville, KY 40066	□Other:
UEI#:	MZ3EVRJQ6MD1	allb
KDE Courte at Information		Research and Development:
KDE Contact Information	Karla Millan 502 504 0050 5.+ 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	ES NO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	July Out	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Av		□Auto <mark>mati</mark> c Pa <mark>yment</mark>
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	·
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	202 <mark>3-2024</mark> I <mark>ndirect Cost</mark>	
		Financial Repo <mark>rting Method:</mark>
	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 3	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		11º
\$1,594,391.00		Evaluations:
\$1,594,591.00	Commo	nwealth
Period of Award:	Commo	IIW Callii
July 1, 2023 to September 30	2025	
Jary 1, 2023 to September 30,	, 2023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Simpson County Board of Education	□State
Street Address:	430 S. College Stree	⊠Federal
City, State, Zip:	Franklin, KY 42134	□Other:
UEI#:	UCG5HSG9GNT1	arth
KDE Combact Information		Research and Development:
KDE Contact Information	W AA'H F02 FC4 00F0 F 44FF	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	⊠ NO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Mathad of Downson
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	our Our	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A	ward and Fiscal Year:	□Auto <mark>mati</mark> c Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2025	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	: 2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): In	ndividuals with Disabilities Education Act, Part B	☑ Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 3	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		117
		Evaluations:
\$760,122.00	Commo	arroalth American
Period of Award:	COMMIN	iiw cailli
July 1, 2023 to September 30	2025	
July 1, 2023 to september 30	J, 2023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Learnings (OSEEL)

Consortia/Partnership Members: N/A

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Somerset Independent Board of Education	□State
Street Address:	305 College Street	⊠Federal
City, State, Zip:	Somerset, KY 42501	□Other:
UEI#:	KCJ3RY1NTJN4	allin
KDE Contact Information		Research and Development:
	Karla Millor 502 564 0050 5vt 4155	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of A	ward and Fiscal Year:	□Expenditure Reimbursement
Description:	FY 24 IDEA Basic	Automatic Payment
Federal Award Date:	FY 24 IDEA Basic July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):		Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate		
Nestricted mandet cost nate	2023 2024 mairest cost	Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): In	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 3	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
		110
Award Amount:		Evaluations:
\$423,236.00	Commo	arroalth (1997)
Period of Award:	COMMIN	IIWCailli Allin
July 1, 2023 to September 30	2025	
July 1, 2025 to september 30	7, 2023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Southgate Independent Board of Education	□State
Street Address:	Wm. Blatt and Evergreen	⊠Federal
City, State, Zip:	Southgate, KY 41071	□Other:
UEI#:	PGAALRNGXRK3	arth
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Mathad of Daymont
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description /From Course of Acc	and and Final Vega	□Expe <mark>nditure Re</mark> imbursement
Description/Fun Source of Aw		□Automatic Payment
Description: Federal Award Date:	FY 24 IDEA Basic July 1, 2023	□Lump Sum
		☐Receipt of Invoice from Vendor
Federal Agency: CFDA#:	United States Department of Education 84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	R <mark>eimbu</mark> rsement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
Restricted mancet cost nate.	2023 2024 mulicet cost	Financial Reporting Method:
Grant Authority (Source): Ind	lividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 30	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
		1P
Award Amount:		Evaluations:
\$84,531.00	Commo	arroalth American
Period of Award:	COMMITTO	IIW Callii
July 1, 2023 to September 30,	2025	
July 1, 2023 to September 30,	2020	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Spencer County Board of Education	□State
Street Address:	207 W. Main Street	⊠Federal
City, State, Zip:	Taylorsville, KY 40071	□Other:
UEI#:	L3V5GP3PNV43	aith
KDE Contact Information		Research and Development: ☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Mathada & Daward
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	our our	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Dottlet.
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
Grant Authority (Source): In	dividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 3	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
		140
Award Amount:		Evaluations:
\$757,420.00	Commo	arroalth American
Period of Award:	COMMITTO	IIW Callii
July 1, 2023 to September 30	2025	
July 1, 2023 to september 30	, 2023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Taylor County Board of Education	□State
Street Address:	1209 E. Broadway	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
UEI#:	LLSKHWFMAHC7	
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑Federal Cash Request
		□Expenditure Reimbursement
Description/Fun Source of Awar		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liother:
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Singurial Departing Mathedy
Current Aceth anity (Course). In divisi	duals with Dischillation Education Act. Doub D	Financial Reporting Method:
- T	duals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
-	and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		r
\$669,430.00		Evaluations:
	Common	wealth American
Period of Award:		
July 1, 2023 to September 30, 20	25	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Todd County Board of Education	□State
Street Address:	205 Airport Road	⊠Federal
City, State, Zip:	Elkton, KY 42220	□Other:
UEI#:	T2PSEBKV1CM9	
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	of the second se	□Expenditure Reimbursement
Description/Fun Source of A		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liother
Restricted Indirect Cost Rate	: 2023-2024 Indirect Cost	Financial Reporting Method:
Grant Authority (Source): In	ndividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:	Ou.	Evaluations:
\$568,946.00	Common	arroalth American
Period of Award:	COMMINION	IWCalli American
July 1, 2023 to September 30	2025	
13., 1, 2020 to deptermen se	,, ====	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:
Agency Name:	Trigg County Board of Education	□State
Street Address:	202 Main Street	⊠Federal
City, State, Zip:	Cadiz, KY 42211	□Other:
UEI#:	WA7VHW5VVQS3	arth
KDE Contact Information		Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☑Federal Cash Request
City, State Zip.	11aikiott, K1 40001	□Expenditure Reimbursement
Description/Fun Source of A	Award and Fiscal Year:	□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	
Federal Agency:	United States Department of Education	Receipt of Invoice from Vendor
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: H027A230032	
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate	e: 202 <mark>3-2024</mark> I <mark>ndirect Cost</mark>	
		Financial Reporting Method:
	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project
·	300, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:	()11	ir and a second
\$547,118.00		Evaluations:
ψ3 17)110.00	Common	nwealth American
Period of Award:	Common	I W Cuitii
July 1, 2023 to September 30	0, 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipien	t	Fund Type:
Agency Name:	Trimble County Board of Education	□State
Street Address:	116 Wentworth Avenue	⊠Federal
City, State, Zip:	Bedford, KY 40006	□Other:
UEI#:	X2C3DED61EM9	ailb
KDE Contact Information		Research and Development:
	Karla Millar, FO2 FC4 00F0 Fut, 44FF	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	July Out	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awa		□Auto <mark>mati</mark> c Pa <mark>yment</mark>
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	
MOA Number:	N/A	Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	viduals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 300	D, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Assessed Assessments		1P
Award Amount:	Ou.	Evaluations:
\$293,875.00	Commo	nwealth
Period of Award:	COMMINION	IIW Callii
July 1, 2023 to September 30, 2	2025	
July 1, 2023 to september 50, 2	.023	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Union County Board of Education	□State
Street Address:	510 S. Mart Street	⊠Federal
City, State, Zip:	Morganfield, KY 42437	□Other:
UEI#:	EMS9AJPQKTG3	all
KDE Court at lafour ation		Research and Development:
KDE Contact Information	Karla Millar, FO2 FC4 00F0 Fut, 44FF	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Aw	yard and Eissal Vaari	□Expe <mark>nditure R</mark> eimbursement
Description:	FY 24 IDEA Basic	□ Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
	• •	☐Receipt of Invoice from Vendor
Federal Agency: CFDA#:	United States Department of Education 84.027A	
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Elouiei.
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Financial Reporting Method:
Grant Authority (Source): Ind	lividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
• • •	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.	30, and CH 70-77, 80-82 And 37-33 and Officerin	
duidance, <u>2 cm y 200.</u>		□Other:
Award Amount:		Evaluations:
\$683,326.00		1.1
	Commo	nwealth Andrew
Period of Award:		
July 1, 2023 to September 30,	2025	

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Walton-Verona Independent Board of	□State
Education		⊠Federal
Street Address:	16 School Road	□Other:
City, State, Zip:	Walton, KY 41094	ulb
UEI#:	JCR6BG4MN1M4	Research and Development:
KDE Contact Information	Civil	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
	01 01 1	□Automatic Payment
Description/Fun Source of Award	and Fiscal Year:	□Lump Sum
Description:	FY 24 IDEA Basic	□Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	Enecope of invoice from vendor
Federal Agency:	United States Department of Education	Reimbursement Frequency:
CFDA#:	84.027A	⊠Monthly
PR/AWARD NUMBER (FAIN):	H027A230032	
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
		☑Electronic Submission A MUNIS report must be submitted for each project
	uals with Disabilities Education Act, Part B	number.
	n <mark>d CFR 76-77,</mark> 80-82 And 97-99 and Uniform	□Other:
Guidance, 2 CFR § 200.	()111	
Award Amount:		Evaluations:
\$470,165.00	Common	wealth
D : 1 (A)		
Period of Award:		
July 1, 2023 to September 30, 202		
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

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

KDE Office of Special Education and Early

Learnings (OSEEL)

Date: August 7, 2023

Name and Address of Recipient		Fund Type:
Agency Name:	Warren County Board of Education	□State
Street Address:	303 Lover's Lane	⊠Federal
City, State, Zip:	Bowling Green, KY 42102	□Other:
UEI#:	MMVUBL3ECMX4	
WD5.0		Research and Development:
KDE Contact Information	V 1 AVII 500 65 00505 1 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	M INO
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description / From Source of Assert	d and Fiscal Vacus	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Awar	FY 24 IDEA Basic	□Automatic Payment
Description:		□Lump Sum
Federal Award Date:	July 1, 2025	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Liother.
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Einancial Reporting Mathod
Current Aceth and the (Common). Its division	due le criste Diese bilitàre Education Ast. Dant D	Financial Reporting Method:
• • • • • • • • • • • • • • • • • • •	duals with Disabilities Education Act, Part B and CFR 76-77, 80-82 And 97-99 and Uniform	⊠Electronic Submission A MUNIS report must be submitted for each project
-	and CFR 76-77, 80-82 And 97-99 and Onnorm	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:	()11	<u>r</u>
\$3,910,291.00		Evaluations:
	Common	wealth American
Period of Award:		
July 1, 2023 to September 30, 202	25	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Washington County Board of Education	□State
Street Address:	120 Mackville Hill Road	⊠Federal
City, State, Zip:	Springfield, KY 40069	□Other:
UEI#:	KJJ9BCPC4Q75	
KDE Contact Information	18	Research and Development:
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	□Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	o Our	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of Av		□Automatic Payment
Description:	FY 24 IDEA Basic	□Lump Sum
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Lottier.
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Inc	dividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 30	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Accord Accords		1P
Award Amount: \$497,580.00		Evaluations:
\$497,580.00	Commo	nuvealth American
Period of Award:	Commo	iiwcaitti
July 1, 2023 to September 30,	2025	
, ,		

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Wayne County Board of Education	□State
Street Address:	150 Cardinal Way	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
UEI#:	NECNNZJ8J3X5	all
KDE Contact Information		Research and Development:
	Karla Millor FO2 FG4 09F0 Fyt 41FF	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
Description/Fun Source of Av	ward and Fiscal Year:	
Description:	FY 24 IDEA Basic	Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
		Financial Repo <mark>rting Method:</mark>
	dividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each projec
Section 611; EDGAR 34 CFR 3	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Award Amount:		11°
\$881,715.00		Evaluations:
7001,713.00	Commo	nwealth
Period of Award:	Committee	iiw caitti
July 1, 2023 to September 30	, 2025	
•		

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Authorized By (Name, Title): Gretta Hylton, Associate Commissioner Date: August 7, 2023

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Webster County Board of Education	□State
Street Address:	28 State Rt. 1340	⊠Federal
City, State, Zip:	Dixon, KY 42409	□Other:
UEI#:	NHQJCNK4FQS1	
WD5.0		Research and Development:
KDE Contact Information	Karla Millan EQ2 EC4 00E0 Est. 44EE	□ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Awar	d and Fiscal Year:	□Expenditure Reimbursement
Description:	FY 24 IDEA Basic	□ Automatic Payment
Federal Award Date:	July 1, 2023	□Lump Sum
Federal Agency:	United States Department of Education	□Receipt of Invoice from Vendor
CFDA#:	84.027A	
PR/AWARD NUMBER (FAIN):	H027A230032	Reimbursement Frequency:
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	3810002-23	□Other:
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	
11000110000110011001		Financial Repo <mark>rting Method:</mark>
Grant Authority (Source): Indivi	duals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each project
Section 611; EDGAR 34 CFR 300,	and CFR 76-77, 80-82 And 97-99 and Uniform	number.
Guidance, 2 CFR § 200.		□Other:
Accord America	011	The state of the s
Award Amount:	Ou.	Evaluations:
\$598,407.00	Common	avealth American
Period of Award:	Common	IWCalli
July 1, 2023 to September 30, 20	25	
, -,		
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Whitley County Board of Education	□State
Street Address:	300 Main Street	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
UEI#:	FD2ECQNUT1L6	arth
KDE Court of lafourer time		Research and Development:
KDE Contact Information	Marila Millar, 502 504 0050 5.4. 4455	□Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description / Fun Source of A	word and Figgal Vegre	□Expe <mark>nditure R</mark> eimbursement
Description/Fun Source of A	FY 24 IDEA Basic	□Automatic Payment
Description: Federal Award Date:		□Lump Sum
	July 1, 2025	☐Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education	
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	Hother.
Restricted Indirect Cost Rate	: 202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
Grant Authority (Source)	ndividuals with Disabilities Education Act, Part B	☑ Electronic Submission A MUNIS report must be submitted for each project
	300, and CFR 76-77, 80-82 And 97-99 and Uniform	
	300, and CFR 70-77, 80-82 And 97-99 and Official	number.
Guidance, <u>2 CFR § 200.</u>		□Other:
Award Amount:		1r
\$1,156,699.00		Evaluations:
	Commo	nwealth American
Period of Award:		
July 1, 2023 to September 30), 2025	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:
Agency Name:	Williamsburg Independent Board of Education	□State
		⊠Federal
Street Address:	1000 Main Street	□Other:
City, State, Zip:	Williamsburg, KY 40769	
UEI#:	MM66VAGRASR3	Research and Development:
KDE Contact Information	Ciss	☐ Yes
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement
Sity, State E.p.		□Automatic Payment
Description/Fun Source of Award	and Fiscal Year:	□Lump Sum
Description:	FY 24 IDEA Basic	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2023	Likeceipt of invoice from vendor
Federal Agency:	United States Department of Education	Poimhurcoment Fraguency
CFDA#:	84.027A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	3810002-23	
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:
		⊠Electronic Submission A MUNIS report must be submitted for each project
	uals with Disabilities Education Act, Part B	number.
	nd CFR 76-77, 80-82 And 97-99 and Uniform	□Other:
Guidance, 2 CFR § 200.	0111	r / / / / / / / / / / / / / / / / / / /
Award Amount:	Out	Evaluations:
\$179,915.00	Common	wealth
• ,	Committee	Would
Period of Award:		
July 1, 2023 to September 30, 202	5	

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Learnings (OSEEL)

Date: August 7, 2023

Name and Address of Recipient		Fund Type:		
Agency Name:	Williamstown Independent Board of	□State		
Education		⊠Federal		
Street Address:	300 Helton Street	□Other:		
City, State, Zip:	Williamstown, KY 41097			
UEI#:	EKWCG8BKNCA9	Research and Development:		
KDE Contact Information	Char	☐ Yes		
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠No		
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment		
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request		
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement		
,,,	A	□Automatic Payment		
Description/Fun Source of Award	d and Fiscal Year:	□Lump Sum		
Description:	FY 24 IDEA Basic	□Receipt of Invoice from Vendor		
Federal Award Date:	July 1, 2023	Theceipt of invoice from vehicle		
Federal Agency:	United States Department of Education	Reimbursement Frequency:		
CFDA#:	84.027A	Monthly		
PR/AWARD NUMBER (FAIN):	H027A230032	·		
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	Quarterly		
MOA Number:	N/A	□Other:		
Pass-through Number:	3810002-23			
Restricted Indirect Cost Rate:	202 <mark>3-2024 Indirect Cost</mark>	Financial Reporting Method:		
		☑Electronic Submission A MUNIS report must be submitted for each project		
Grant Authority (Source): Individuals with Disabilities Education Act, Part B		number.		
	and CFR 76-77, 80-82 And 97-99 and Uniform	□Other:		
Guidance, 2 CFR § 200.	()111			
Award Amount:	Car	Evaluations:		
\$173,962.00	Common	wealth		
4 = 1 3 / 3 3 = 1 3 3	Committee	Weath		
Period of Award:				
July 1, 2023 to September 30, 2025				

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Learnings (OSEEL)

Date: August 7, 2023

Name and Address of Recipie	ent	Fund Type:		
Agency Name:	Wolfe County Board of Education	□State		
Street Address:	68 Main Streeet	⊠Federal		
City, State, Zip:	Campton, KY 41301	□Other:		
UEI#:	LMKNDZ1ADGM1	allin		
KDE Contact Information		Research and Development:		
	Karla Millan FO2 FC4 00F0 Fut 44FF	□Yes		
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No		
Street Address:	300 Sower Blvd, 5th Floor	Z No		
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment		
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request		
City, State Zip:	Frankfort, KY 40601			
Description/Fun Source of Av	ward and Fiscal Voors	□Expenditure Reimbursement		
Description:	FY 24 IDEA Basic	□Auto <mark>mati</mark> c Payment		
Federal Award Date:	July 1, 2023	□Lump Sum		
	United States Department of Education	☐Receipt of Invoice from Vendor		
Federal Agency: CFDA#:	84.027A			
	H027A230032	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN): MUNIS Project Number:		⊠Monthly		
· ·	337K(LEAs), 337KP(Private), 337KC(CEIS)	□Quarterly		
MOA Number:	N/A	□Other:		
Pass-through Number:	3810002-23			
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost	Financial Repo <mark>rting Method:</mark>		
Grant Authority (Source): Inc	dividuals with Disabilities Education Act, Part B	⊠Electronic Submission A MUNIS report must be submitted for each projec		
Section 611; EDGAR 34 CFR 300, and CFR 76-77, 80-82 And 97-99 and Uniform		number.		
Guidance, 2 CFR § 200.		□Other:		
<u> </u>		Liother.		
Award Amount:		Evaluations:		
\$354,465.00				
Commonwealth Commonwealth				
Period of Award:				
July 1, 2023 to September 30, 2025				

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recip	ient	Fund Type:		
Agency Name:	Woodford County Board of Education	□State		
Street Address:	330 Pisgah Pk.	⊠Federal		
City, State, Zip:	Versailles, KY 40383	□Other:		
UEI#:	EGENAXBHKQK7	arib		
KDE Contact Information		Research and Development:		
	Karla Millor FO2 FC4 08F0 Fvt 41FF	□ Yes		
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No		
Street Address:	300 Sower Blvd, 5th Floor			
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment		
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request		
City, State Zip:	Frankfort, KY 40601	□Expenditure Reimbursement		
Description/Fun Source of A	Award and Fiscal Year:			
Description:	FY 24 IDEA Basic	□Automatic Payment		
Federal Award Date:	July 1, 2023	Lump Sum		
Federal Agency:	United States Department of Education	Receipt of Invoice from Vendor		
CFDA#:	84.027A			
PR/AWARD NUMBER (FAIN)		Reimbursement Frequency:		
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)	⊠Monthly		
MOA Number:	N/A	□Quarterly		
Pass-through Number:	3810002-23	□Other:		
Restricted Indirect Cost Rate	: 2023-2024 Indirect Cost			
		Financial Repo <mark>rting Method:</mark>		
Grant Authority (Source): In	ndividuals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project		
Section 611; EDGAR 34 CFR	300, and CF <mark>R 76-77, 80-82 And 97-99</mark> and Uniform	<mark>number.</mark>		
Guidance, 2 CFR § 200.		□Other:		
Award Amount:	011	ir and the second		
\$953,032.00	Ou.	Evaluations:		
7555,052.00	Common	nwealth American		
Period of Award:				
July 1, 2023 to September 30, 2025				
•				

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipie	ent	Fund Type:		
Agency Name:	Kentucky School for the Blind	□State		
Street Address:	1867 Frankfort Avenue	⊠Federal		
City, State, Zip:	Louisville, KY 40206	□Other:		
UEI#:	G2J6EHYDKP79	ailh		
VDF Court at Information		Research and Development:		
KDE Contact Information	Karla Millan 502 504 0050 514 4455	☐ Yes		
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	⊠ No		
Street Address:	300 Sower Blvd, 5th Floor	E 110		
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348	Method of Payment		
Street Address:	300 Sower Blvd, 5th Floor			
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request		
	July Out	□Expe <mark>nditure R</mark> eimbursement		
Description/Fun Source of Av		□Auto <mark>mati</mark> c Pa <mark>yme</mark> nt		
Description:	FY 24 IDEA Basic	□Lump Sum		
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor		
Federal Agency:	United States Department of Education			
CFDA#:	84.027A	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	H027A230032	⊠Monthly		
MUNIS Project Number:	337K(LEAs), 337K <mark>P(Private), 337KC(CEIS)</mark>			
MOA Number:	N/A	□Quarterly		
Pass-through Number:	3810002-23	□Other:		
Restricted Indirect Cost Rate:	2023-2024 Indirect Cost			
		Financial Repo <mark>rting Method:</mark>		
Grant Authority (Source): Individuals with Disabilities Education Act, Part B		☑ Electronic Submission A MUNIS report must be submitted for each project		
Section 611; EDGAR 34 CFR 30	00, and CFR 76-77, 80-82 And 97-99 and Uniform	number.		
Guidance, 2 CFR § 200.		□Other:		
Award Amount:		1r		
		Evaluations:		
\$45,303.00	Commo	nuvoalth American		
Period of Award: Commonwealth				
July 1, 2023 to September 30, 2025				
July 1, 2023 to September 30,	2023			

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

Consortia/Partnership Members: N/A

KDE Office of Special Education and Early

Name and Address of Recipient		Fund Type:		
Agency Name:	Kentucky School for the Deaf	□State		
Street Address:	303 S. 2nd Street	⊠Federal		
City, State, Zip:	Danville, KY 40422	□Other:		
UEI#:	G2J6EHYDKP79			
KDE Contact Information		Research and Development:		
Program Consultant:	Karla Miller, 502-564-9850 Ext. 4155	☐ Yes		
Street Address:	300 Sower Blvd, 5th Floor	⊠No		
Budget Contact:	Thema Hawkins, 502-564-1979 Ext. 4348			
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment		
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request		
5.64, 5.64.5 <u>-</u> .p.	Alta Vur	□Expenditure Reimbursement		
Description/Fun Source of Awar	rd and Fiscal Year:	□Automatic Payment		
Description:	FY 24 IDEA Basic	□Lump Sum		
Federal Award Date:	July 1, 2023	□Receipt of Invoice from Vendor		
Federal Agency:	United States Department of Education	invoice from vendor		
CFDA#:	84.027A	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	H027A230032	Monthly		
MUNIS Project Number:	337K(LEAs), 337KP(Private), 337KC(CEIS)			
MOA Number:	N/A	□Quarterly		
Pass-through Number:	3810002-23	□Other:		
Restricted Indirect Cost Rate:	202 <mark>3-2024</mark> Indirect Cost			
		Financial Reporting Method:		
- T	iduals with Disabilities Education Act, Part B	☑Electronic Submission A MUNIS report must be submitted for each project		
	and CFR 76-77, 80-82 And 97-99 and Uniform	number.		
Guidance, <u>2 CFR § 200.</u>		□Other:		
Award Amount:	()11i			
\$107,400.00		Evaluations:		
Commonwealth 4				
Period of Award:				
July 1, 2023 to September 30, 2025				

Consortia/Partnership Members: N/A

Special Instructions/Conditions: The funds for 337KP and 337KC must be requested under 337K Federal Cash Request. 337KP and 337KC budget amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 15, 2025. All funds must be spent or encumbered by September 30, 2025. The quarterly report for the period ending September 30, 2025 MUST reflect encumbrances.

Date: August 7, 2023

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

KDE Office of Special Education and Early

