## Kentucky Department of Education Subaward Notification



Action Number:	1			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Jefferson County			State
Street Adress:	3332 Newburg RdR5D3NH1SNPA7		$\boxtimes$	Federal
City, State, Zip:	Louisville, KY 40218			Other:
UEI#:	R5D3NH1SNPA7			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4th Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	thod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A	577		
PR/AWARD NUMBER (FAIN):	H027A250032	111	Reir	mbursement Frequency
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEI	S/CCEIS)	$\boxtimes$	Monthly  Ounterly  Ounterly
MOA Number:	N/A	~ 7 =		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	A		
		AVVA	Fina	ancial Reporting Method
Grant Authority (Source): Individuals with Disabilities	Education Act, Part B Section 619; EDGAR 34	CFR 300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guida	ance, <u>2 CFR § 200</u> .	All-wills		number.
Authorized Funding:				Other
Current Award Amount	:	\$10,762,102.18	ARI.	
Previous Cumulative Amount	::	0.00	Sub	recipient:
Cumulative Amount	::	\$10,762,102.18	⊠ Y	
				NO
Period of Award:	July 1, 2025 to September 30, 2027			

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

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner

Date: July 1, 2025

Office of Special Education and Early Learning (OSEEL)

## Kentucky Department of Education Subaward Notification

Action Number:	2			
Name and Address of Recipient:			Fun	d Type:
Agency Name:	Jefferson County			State
Street Adress:	3332 Newburg Rd		$\boxtimes$	Federal
City, State, Zip:	Louisville, KY 40218			Other:
UEI#:	R5D3NH1SNPA7			
KDE Contact Information:			Res	earch and Development
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 4310			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	thod of Payment
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request
				Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year				Automatic Payment
Description:	FY26 IDEA Basic (Section 611 School Age)			Lump Sum
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor
Federal Agency:	United States Department of Education			
ALN# (Formerly CFDA No.):	84.027A	100		
PR/AWARD NUMBER (FAIN):	H027A250032	1	Reir	Monthly
MUNIS Project Number:	337M(LEAs), 337MP (Private), 337MC (CEIS/	CCEIS)	$\boxtimes$	Monthly
MOA Number:	N/A	· y -		Quarterly
Pass-through Number:	3810002-25			Other:
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	ASSA		
		AT VA	Fina	nncial Reporting Method
Grant Authority (Source): Individuals with Disabilities E	Education Act, Part B Section 619; EDGAR 34 CF	R 300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project
and CFR 76-77, 80-82 and 108-446 and Uniform Guidar	nce, <u>2 CFR § 200</u> .	Alleman		number.
Authorized Funding:				Other
Current Award Amount:	\$	17,110,870.82	200	Man Control Control
Previous Cumulative Amount:				recipient:
Cumulative Amount:	\$	27,872,973.00	⊠ Y	
			□ N	NO
Period of Award:	July 1, 2025 to September 30, 2027			

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

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

Office of Special Education and Early Learning (OSEEL)

## Kentucky Department of Education Subaward Notification

Action Number:	1				
Name and Address of Recipient:			Fund	d Type:	
Agency Name:	Jefferson County			State	
Street Adress:	3332 Newburg Rd		$\boxtimes$	Federal	
City, State, Zip:	Louisville, KY 40218			Other:	
UEI#:	R5D3NH1SNPA7				
KDE Contact Information:			Rese	earch and Development	
Program Consultant:	Karla Miller, 502-564-4970 Ext 4155			Yes	
Street Address:	300 Sower Blvd, 4 <sup>th</sup> Floor		$\boxtimes$	No	
Budget Contact:	Susan Hazelwood, 502-564-1979 Ext 43	10			
Street Address:	300 Sower Blvd, 5 <sup>th</sup> Floor		Met	hod of Payment	
City, State, Zip	Frankfort, KY 40601		$\boxtimes$	Federal Cash Request	
				Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year				Automatic Payment	
Description:	FY26 IDEA Preschool (Section 619)			Lump Sum	
Federal Award Date:	July 1, 2025			Receipt of Invoice from Vendor	
Federal Agency:	United States Department of Education				
ALN# (Formerly CFDA No.):	84.173A			¥.	
PR/AWARD NUMBER (FAIN):	H173A250035	1011	Rein	nbursement Frequency	
MUNIS Project Number:	343M(LEAs), 343MP (Private), 343MC (	CEIS/CCEIS)	$\boxtimes$	Monthly  Ouarterly	
MOA Number:	N/A	1 x y L		Quarterly	
Pass-through Number:	3800002-25	-		Other:	
Restricted Indirect Cost Rate:	Indirect Costs 2025-2026	AMA			
		AFTE	Fina	ncial Reporting Method	
Grant Authority (Source): Individuals with Disabilities		34 CFR 300,	$\boxtimes$	Electronic Submission CDIP A MUNIS report must be submitted for each project	
and CFR 76-77, 80-82 and 108-446 and Uniform Guidal	nce, <u>2 CFR § 200</u> .	Al-		number.	
Authorized Funding:				Other	
Current Award Amount:		\$977,216.00			
Previous Cumulative Amount: 0.00			Subrecipient:		
Cumulative Amount:		\$977,216.00	□ Y		
			E3 1		

Period of Award: July 1, 2025 to September 30, 2027

Special Instructions/Conditions: The funds for 343MP and 343MC must be requested under 343M Federal Cash Request. 343MP and 343MC breakdown amounts can be found in GMAP. The final Federal Cash Request must be submitted by November 12, 2027. All funds must be spent or encumbered by September 30, 2027. The quarterly report for the period ending September 30, 2027 MUST reflect encumbrances.

Authorized By (Name and Title):

Gretta Hylton, Associate Commissioner

Date: July 1, 2025

Office of Special Education and Early Learning (OSEEL)