Name and Address of Recipient	Adair County Board of Education 1204 Greensburg St Columbia, KY 42728 170128839	Fund Type: ☐ State
Agency Name: Street Address:	1204 Greensburg St	
City, State, Zip:	Columbia, KY 42728	⊠ Federal
DUNS#:	170128839	□Other:
DONS#.	170120035	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	·
Budget Contact:	<u>Thelma Hawkins</u>	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	Olling Olly	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	Elementary and Secondary School E <mark>me</mark> rgen <mark>cy</mark> Relie <mark>f Fund</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	□ Electronic Submission
		□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Principles, Evaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$1,036,900.00	Commonwealth	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	The second of th
Julian Co, 2022. Illa quartor	Milling	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Allen County Board of Education 570 Oliver St. Scottsville, KY 42164	Fund Type:
Agency Name:	Allen County Board of Education	□State
Street Address:	570 Oliver St.	⊠Federal
City, State, Zip:	Scottsville, KY 42164	□Other:
DUNS#:	193549433	Strier
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	Olliffor Olly	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	Elementary and Secondary School E <mark>me</mark> rgency Relie <mark>f Fund</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	☐ Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
		□Other:
Grant Authority (Source): CARES A	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u></mark>	Principles Evaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Assembly Assembly	Our Commonwealth	
Award Amount:	Oui	
\$860,670.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
• • •	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
	y report for the period ending September 30, 2022 MUST reflect encumbrances.	•

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: February 19, 2021

Office of Continuous Improvement and

Name and Address of Recipient		Fund Type:
Agency Name:	Anchorage Independent Board of Education	□State
Street Address:	Anchorage Independent Board of Education 11400 Ridge Rd Anchorage, KY 40223	⊠Federal
City, State, Zip:	Anchorage, KY 40223	□Other:
DUNS#:	193224854	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins	Method of Payment ⊠ Federal Cash Request □ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description/Fun Source of Award		Receipt of Invoice from Vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	
Grant Authority (Source): CARES and Audit Requirements for Feder	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	□Other: t Principles Evaluations:
Award Amount:	Our Commonwealth	
\$18,080.00	C	
\$18,080.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022	2	
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	

Date: February 19, 2021

Authorized By (Name, Title): Kelly Foster, Associate Commissioner

Support

Office of Continuous Improvement and

Name and Address of Recipient	Anderson County Board of Education 1160 Bypass North Lawrenceburg, KY 40342 100026814	Fund Type:
Agency Name:	Anderson County Board of Education	□State
Street Address:	1160 Bypass North	⊠Federal
City, State, Zip:	Lawrenceburg, KY 40342	□Other:
DUNS#:	100026814	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles Evaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$463,834.00	Commonwealth	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cons	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	All rands must be spelle of elleatibeled by
coptomics oo, Lorer the quarter	The period the period chang depended 50, 2022 most reflect channel and	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Ashland Independent Board of Education PO Box 3000 Ashland, KY 41101 064863673	Fund Type:
Agency Name:	Ashland Independent Board of Education	□State
Street Address:	PO Box 3000	⊠Federal
City, State, Zip:	Ashland, KY 41101	□Other:
DUNS#:	064863673	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Principles Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our Commonwealth	
\$977,429.00	O di	
7377,423.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DELUCED 6		
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All tunds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Authorized By (Name, Title): Kelly Foster, Associate Commissioner

Office of Continuous Improvement and

Name and Address of Recipient	Augusta Independent Board of Education 307 Bracken St Augusta, KY 41002 183985183	Fund Type:
Agency Name:	Augusta Independent Board of Education	□State
Street Address:	307 Bracken St	⊠Federal
City, State, Zip:	Augusta, KY 41002	□Other:
DUNS#:	183985183	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	<u>Thelma Hawkins</u>	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Course of Assembly	and Fiscal Vegas	Receipt of invoice from vehicor
Description/Fun Source of Award		Reimbursement Frequency:
Description: Fund Source:	Elementary and Secondary School Emergency Relief Fund	Monthly
CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	
		Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other:
and Audit Requirements for Federa	Al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Requirements for Federa		
Award Amount:	Our A	
\$85,618.00	0-111	
	Our Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVISED Special Instructions /Con-	litions. The final Federal Cock Request must be submitted by Nevember 19, 2022.	All founds moved by special or an authorized by
	ditions: The final Federal Cash Request must be submitted by November 18, 2022. y report for the period ending September 30, 2022 MUST reflect encumbrances.	All fullus must be spent or encumbered by
September 50, 2022. The quarter	y report for the period ending september 50, 2022 191051 reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Ballard County Board of Education 3465 Paducah Rd Barlow, KY 42024 193224094	Fund Type:
Agency Name:	Ballard County Board of Education	□State
Street Address:	3465 Paducah Rd	⊠Federal
City, State, Zip:	Barlow, KY 42024	□Other:
DUNS#:	193224094	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vegas	Receipt of invoice from vehicor
· ·	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Description: Fund Source:		Monthly
CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	
		Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other:
and Audit Requirements for Federa	Al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Requirements for Federa		
Award Amount:	Our Commonwealth	
\$247,066.00	0-111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVISED Special Instructions /Cons	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All founds moved by special or an authorized by
	y report for the period ending September 30, 2022 MUST reflect encumbrances.	All rulius must be spellt of elicumbered by
September 30, 2022. The quarter	y report for the period ending september 50, 2022 MOST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Barbourville Independent Board of Education PO Box 520 Barbourville, KY 40906	Fund Type:
Agency Name:	Barbourville Independent Board of Education	□State
Street Address:	PO Box 520	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
DUNS#:	023605918	
VD5.0		
KDE Contact Information	F00F0 D 1 1 1 1 0 1 1 1 (D 20)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles,
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Our Commonwealth	
\$177,111.00	1,1	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
PEVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or ensumbered by
	y report for the period ending September 30, 2022 MUST reflect encumbrances.	An runus must be spent of encumbered by
September 30, 2022. The quarter	y report for the period chang september 30, 2022 191031 Tellect elicalitoralities.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Bardstown Independent Board of Education 308 N Fifth St Bardstown, KY 40004	Fund Type:
Agency Name:	Bardstown Independent Board of Education	□State
Street Address:	308 N Fifth St	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
DUNS#:	100026855	
KDE Courts at Information		
KDE Contact Information	ECCED Delicter of Contract (D. 20)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	Theeelpt of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	□other:
MOA Number:	N/A	Figure 1-1 By a subtract Backback
		Financial Reporting Method:
Pass-through Number:	400002-20	☑ Electronic Submission
Grant Authority (Source): CARES	A <mark>ct Education Stabili</mark> zation Fund and the <u>Uniform Administrative Requirements, Cos</u> t	□Other: Principles.
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
\$499,119.00	Commonwoolth	
Period of Award:	Our Commonwealth	
May 5, 2020—September 30, 2022		
expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	The same of the specific of the same of th
	MITOSIL	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Barren County Board of Education 202 W Washington St Glasgow, KY 42141 100026863	Fund Type: ☐ State ☐ Federal ☐ Other:
DONS#.	100026865	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): CARES	Elementary and Secondary School Emergency Relief Fund CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D S425D200026 613F/613FP N/A 4000002-20 Act Education Stabilization Fund and the Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474.	Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Electronic Submission Other: Principles Evaluations:
	O11r	
Award Amount: \$1,213,541.00 Period of Award:	Our Commonwealth	
May 5, 2020—September 30, 2022		
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022. ly report for the period ending September 30, 2022 MUST reflect encumbrances.	All funds must be spent or encumbered by
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Bath County Board of Education 405 W Main St Owingsville, KY 40360 159436310	Fund Type:
Agency Name:	Bath County Board of Education	□State
Street Address:	405 W Main St	⊠Federal
City, State, Zip:	Owingsville, KY 40360	□Other:
DUNS#:	159436310	
KDE Contact Information		
	FCCFD Delinto of Contact (D. 20)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Fyaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$776,509.00		
7170,303.00	Commonwealth	
Period of Award:	Commonwount	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVICED Consist Instructions (Cons	likione The Sizel Federal Cook Bowert work he submitted by the way of Cooks	All founds much be smooth on an array of the
	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All runus must be spent or encumbered by
September 30, 2022. The quarter	y report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Danand	Fund Type:
Agency Name:	Beechwood Independent Board of Education	□State
Street Address:	50 Beechwood Rd	⊠Federal
City, State, Zip:	Beechwood Independent Board of Education 50 Beechwood Rd Fort Mitchell, KY 41017	□Other:
DUNS#:	800528494	
KDE Contact Information Program Consultant: Street Address:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vear	Theeelpt of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	
Grant Authority (Source): CARES and Audit Requirements for Feder	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	Other: t Principles Evaluations:
Award Amount:	Our Commonwealth	
\$77,662.00	C Jul	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
PEVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or ensumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	All fullus must be spent of encumbered by
Deptember 30, Louis The quarter	The state of the period citating depterment of page 11 and 11 and 12 and	
Authorized By (Name, Title): Kell	y Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient Agency Name: Street Address: City, State, Zip:	Bell County Board of Education PO Box 340 Pineville, KY 40977	Fund Type: ☐ State ☑ Federal ☐ Other:
DUNS#:	100650027	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Description/Fun Source of Award	and Fiscal Vear	Receipt of Invoice from Vendor
Description: Fund Source:	Elementary and Secondary School Emergency Relief Fund CARES Act Education Stabilization Fund/U.S. Department of Education	Reimbursement Frequency: Monthly
CFDA#: PR/AWARD NUMBER (FAIN):	84.425D S425D200026	Quarterly Other:
MUNIS Project Number:	613F/613FP	
MOA Number: Pass-through Number:	N/A 400002-20	Financial Reporting Method: ☑ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u> al Awards in 2 CFR Part 200 and 3474.	Other: t Principles Evaluations:
and Addit Requirements for Feder		
Award Amount: \$1,563,545.00	Our Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022 Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022. ly report for the period ending September 30, 2022 MUST reflect encumbrances.	All funds must be spent or encumbered by
Authorized By (Name, Title): Kelly	y Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Bellevue Independent Board of Education 219 Center St Bellevue, KY 41073 024334880	Fund Type:
Agency Name:	Bellevue Independent Board of Education	□State
Street Address:	219 Center St	⊠Federal
City, State, Zip:	Bellevue, KY 41073	□Other:
DUNS#:	024334880	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	⊠ Flectronic Submission
		□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$150,597.00	Commonwealth	
Paris d of Assessed	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022	1 18003(d) incurred on or after March13, 2020 are allowed.	
expenditures under ESSER Section	1 18005(u) incurred on or after March 15, 2020 are allowed.	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	, , , , , , , , , , , , , , , , , , , ,
	VUITOALL	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Berea Independent Board of Education 3 Pirate Pkwy Berea, KY 40403	Fund Type:
Agency Name:	Berea Independent Board of Education	□State
Street Address:	3 Pirate Pkwy	⊠Federal
City, State, Zip:	Berea, KY 40403	□Other:
DUNS#:	029955200	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Baranistics (European)	and Sharl Mann	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	Elementary and Secondary School Emergency Relief Fund	
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	
Count Authority (County), CARES	A - t Education Chalillestics Event and the Uniform Administrative Description and Con-	□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our Commonwealth	
\$250,686.00	0 1.1	
7230,000.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022	2	
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Available of the day of the second of the se		24
Authorized By (Name, Title): Kelly	y Foster, Associate Commissioner Date: February 19, 202	<u>/1</u>

Office of Continuous Improvement and

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Boone County Board of Education 8330 US 42 Florence, KY 41042 081865370	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): CARES	and Fiscal Year: Elementary and Secondary School Emergency Relief Fund CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D \$425D200026 613F/613FP N/A 4000002-20 Act Education Stabilization Fund and the Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474.	Reimbursement Frequency: ☑ Monthly ☐ Quarterly ☐ Other: Financial Reporting Method: ☑ Electronic Submission
Award Amount: \$1,729,265.00 Period of Award: May 5, 2020—September 30, 2022 Expenditures under ESSER Section REVISED Special Instructions/Con	Our Commonwealth 2 18003(d) incurred on or after March13, 2020 are allowed. ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter Authorized By (Name, Title): Kelly	rly report for the period ending September 30, 2022 MUST reflect encumbrances. y Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Bourbon County Board of Education 3343 Lexington Rd Paris, KY 40361 072865298	Fund Type:
Agency Name:	Bourbon County Board of Education	□State
Street Address:	3343 Lexington Rd	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
DUNS#:	072865298	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	<u>Thelma Hawkins</u>	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Francisco	and Placel Manne	Receipt of invoice from vehicor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	Elementary and Secondary School Emergency Relief Fund	
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Creat Authority (Source), CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other:
and Audit Paguirements for Ender	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Requirements for Federa		
Award Amount:	Our Commonwealth	
\$455,586.00	111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	y report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name Title): Kelly	Foster Associate Commissioner	1
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	.1

Office of Continuous Improvement and

Name and Address of Recipient		Fund Type:
Agency Name:	Bowling Green Independent Board of Education	□State
Street Address:	1211 Center St	⊠Federal
City, State, Zip:	Bowling Green, KY 42101	□Other:
DUNS#:	059838557	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	Z otner.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
3		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles Fyaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Our Commonwealth	
\$965,185.00	111	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	Air failes must be spelle of elleaffibered by
September 30, 2022. The quarter	The period change depended 30, 2022 Wido Tenect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Boyd County Board of Education 1104 Bob McCullough Dr Ashland, KY 41102 195947411	Fund Type:
Agency Name:	Boyd County Board of Education	□State
Street Address:	1104 Bob McCullough Dr	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
DUNS#:	195947411	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Otto	
Award Amount:	Our	
\$668,428.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
	18003(d) incurred on or after March13, 2020 are allowed.	
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Boyle County Board of Education 352 N Danville By-Pass Danville, KY 40422 193224227	Fund Type:
Agency Name:	Boyle County Board of Education	State
Street Address:	352 N Danville By-Pass	⊠Federal
City, State, Zip: DUNS#:	Danville, KY 40422	□Other:
DUNS#:	193224227	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	
		Receipt of Invoice from Vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	Elementary and Secondary School Emergency Relief Fund	Monthly
Fund Source: CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	
e. =		Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number: MOA Number:	613F/613FP N/A	e
		Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	LiOther: Principles
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Our	
\$336,721.00	Commonwealth	
4 555, 12155	Commonwealth A	
Period of Award:	Committee	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	•
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Bracken County Board of Education 348 W Miami St Brooksville, KY 41004 072869456	Fund Type:
Agency Name:	Bracken County Board of Education	□State
Street Address:	348 W Miami St	⊠Federal
City, State, Zip:	Brooksville, KY 41004	□Other:
DUNS#:	072869456	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	Z otner.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
3		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles Fyaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Our	
\$220,249.00	Commonwealth	
D	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	The second of th
- Francisco, Louis III quarte.	YUIIMAILY	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Breathitt County Board of Education PO Box 750 Jackson, KY 41339 123287682	Fund Type:
Agency Name:	Breathitt County Board of Education	□State
Street Address:	PO Box 750	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	123287682	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	The series in th
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	- Control
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles,
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations
Award Amount:	Our Commonwealth	
\$913,557.00		
7313,337.00	Commonwealth A	
Period of Award:	Commonwount	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVICED Consist Instructions (Cons	Para The Control of Co	All for the second by the second by
	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All runds must be spent or encumbered by
September 30, 2022. The quarter	y report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Breckinridge County Board of Education 86 Airport Road Hardinsburg, KY 40143 046225728	Fund Type:
Agency Name:	Breckinridge County Board of Education	□State
Street Address:	86 Airport Road	⊠Federal
City, State, Zip:	Hardinsburg, KY 40143	□Other:
DUNS#:	046225728	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<u> </u>
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$659,173.00	Commonwealth	
David of Assessed	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022	1 18003(d) incurred on or after March13, 2020 are allowed.	
expenditures under ESSER Section	1 18005(u) incurred on or after March 15, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	y and the second
	VUITOALL	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Bullitt County Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165 081004616	Fund Type:
Agency Name:	Bullitt County Board of Education	□State
Street Address:	1040 Hwy 44 E	⊠ Federal
City, State, Zip:	Shepherdsville, KY 40165	□Other:
DUNS#:	081004616	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
Description (For Course of Assert	The desired Washington	Receipt of Invoice from Vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	Elementary and Secondary School Emergency Relief Fund	Monthly
Fund Source: CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	
e. =	\$425D200026	Quarterly
PR/AWARD NUMBER (FAIN):		Other:
MUNIS Project Number: MOA Number:	613F/613FP N/A	er tile i salit i
		Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other: Principles,
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
\$1,523,096.00		
71,323,030.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVICED Consist Instruction 10	distance The Control C	All founds much be smooth on an array of the
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All runds must be spent or encumbered by
september 50, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Danand	Fund Type:
Agency Name:	Burgin Independent Board of Education PO Box B Burgin, KY 40310 041526666	□State
Street Address:	PO Box B	⊠Federal
City, State, Zip:	Burgin, KY 40310	□Other:
DUNS#:	041526666	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description / Fun Source of Aurand	and Figgal Vegas	Theceipt of invoice from vehicor
Description/Fun Source of Award Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:		Monthly
CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	Quarterly
	\$425D200026	
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number: MOA Number:	613F/613FP N/A	e:
		Financial Reporting Method:
Pass-through Number:	400002-20	☑ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	LiOther: Principles,
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
\$83,501.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022	n 18003(d) incurred on or after March13, 2020 are allowed.	
expenditures under ESSER Section	1 18005(u) incurred on or after March 15, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.		
September 30, 2022. The quarter	Ty report for the period chang september 30, 2022 Wost Tenett encumbrances.	
Authorized By (Name, Title): Kell	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Butler County Board of Education PO Box 339 Morgantown, KY 42261 100026970	Fund Type: ☐ State
Agency Name: Street Address:	PO Box 339	☐ State ☐ Federal
City, State, Zip:	Morgantown, KY 42261	Other:
DUNS#:	100026970	Liother:
20110111		
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		Daile leaves of Francisco
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other:
and Audit Requirements for Federa	Al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and readil Requirements for Federa		
Award Amount:	Our	
\$504,415.00	Commonwealth	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
PEVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or ensumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	All ratios mast be spent of encumbered by
September 30, LOLL: The quarter	Toportion the period chang september 30, 2022 most reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Caldwell County Board of Education PO Box 229 Princeton, KY 42445 193088861	Fund Type:
Agency Name:	Caldwell County Board of Education	□State
Street Address:	PO Box 229	⊠Federal
City, State, Zip:	Princeton, KY 42445	□Other:
DUNS#:	193088861	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	<u>Thelma Hawkins</u>	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Francisco	and Placel Manne	Receipt of invoice from vehicor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	Elementary and Secondary School Emergency Relief Fund	
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other:
and Audit Paguirements for Ender	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Requirements for Federa		
Award Amount:	Our Commonwealth	
\$712,124.00	111	
¥. ==,==	Commonwealth A	
Period of Award:	COMMINGUITY CONTENT	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
	litions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	y report for the period ending September 30, 2022 MUST reflect encumbrances.	
Avalance of Dec (A)		4
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Calloway County Board of Education PO Box 800 Murray, KY 42071 137897948	Fund Type:
Agency Name:	Calloway County Board of Education	□State
Street Address:	PO Box 800	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
DUNS#:	137897948	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	<u>Thelma Hawkins</u>	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Course of Assent	and Fiscal Vegas	Receipt of invoice from vehicor
Description/Fun Source of Award	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Description: Fund Source:		Monthly
CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	Quarterly
	\$425D200026	
PR/AWARD NUMBER (FAIN):		Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other:
and Audit Requirements for Federa	Al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and made negationed to reach		
Award Amount:	Our Commonwealth	
\$829,632.00	C	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVISED Special Instructions /Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All founds moved by spend or an aumiliared by
	y report for the period ending September 30, 2022 MUST reflect encumbrances.	All fullus must be spellt of elicumbered by
September 50, 2022. The quarter	y report for the period ending september 50, 2022 191051 reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Campbell County Board of Education 101 Orchard Ln Alexandria, KY 41001 077429488	Fund Type:
Agency Name:	Campbell County Board of Education	□State
Street Address:	101 Orchard Ln	⊠Federal
City, State, Zip:	Alexandria, KY 41001	□Other:
DUNS#:	077429488	
VDE Combact Information		
KDE Contact Information	ECCED Delinto of Contact (D. 20)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our Commonwealth	
\$563,784.00		
φ303), ο 1.00	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVISED Considerations / Cons	likione The first Federal Cook Bowert work he submitted by Nevershor 40, 2022	All founds moved by support or support and by
	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All runds must be spent or encumbered by
september 50, 2022. The quarter	y report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Manana	Fund Type:
Agency Name:	Campbellsville Independent Board of Education	□State
Street Address:	136 S Columbia Avenue	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
DUNS#:	047028840	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment □ Federal Cash Request □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	□Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	□ Electronic Submission
Grant Authority (Source): CARES and Audit Requirements for Federal	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Corral Awards in 2 CFR Part 200 and 3474</u> .	□ Other: st Principles Evaluations:
Award Amount:	Our Commonwealth	
\$700,627.00	Commonwoolth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 202	22	
• • •	n 18003(d) incurred on or after March13, 2020 are allowed.	
-	nditions: The final Federal Cash Request must be submitted by November 18, 2022 orly report for the period ending September 30, 2022 MUST reflect encumbrances.	. All funds must be spent or encumbered by
Authorized By (Name, Title): Ke	ly Foster, Associate Commissioner Date: February 19, 20	021

Office of Continuous Improvement and

Name and Address of Recipient	Carlisle County Board of Education 4557 State Rt 1377 Bardwell, KY 42023 070219951	Fund Type:
Agency Name:	Carlisle County Board of Education	□State
Street Address:	4557 State Rt 1377	⊠Federal
City, State, Zip:	Bardwell, KY 42023	□Other:
DUNS#:	070219951	
KDE Courts at Information		
KDE Contact Information	ECCED Delicter of Countries (D. 20)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	The cells of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	E Gallett.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	☑ Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Lvaluations.
Award Amount:	Our	
\$164,116.00	O O O O O O O O O O O O O O O O O O O	
\$104,110.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1
	= = = = = = = = = = = = = = = = = = = =	

Office of Continuous Improvement and

Name and Address of Recipient	Carroll County Board of Education 813 Hawkins St Carrollton, KY 41008 098948136	Fund Type:
Agency Name:	Carroll County Board of Education	□State
Street Address:	813 Hawkins St	⊠Federal
City, State, Zip:	Carrollton, KY 41008	□Other:
DUNS#:	098948136	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
5		Receipt of Invoice from Vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	Elementary and Secondary School Emergency Relief Fund	⊠ Monthly
Fund Source: CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	Quarterly
e. =	\$425D200026	
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number: MOA Number:	613F/613FP N/A	er 110 er 111 l
		Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	LiOther: Principles,
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
\$567,738.00		
7307,730.00	Commonwealth	
Period of Award:	Committee	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	21
radionized by (italic, itale). Relig	Tebruary 15, 202	· -

Office of Continuous Improvement and

Name and Address of Recipient	Carter County Board of Education 228 S Carol Malone Blvd Grayson, KY 41143 183985340	Fund Type:
Agency Name:	Carter County Board of Education 228 S Carol Malone Blvd	State
Street Address:	Craycon KV 41143	⊠Federal
City, State, Zip: DUNS#:	Grayson, KY 41143 183985340	□Other:
DUNS#:	183985340	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		Daimh was mont Fraguency
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	□Other: Principles,
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
\$1,243,123.00		
71,243,123.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	21
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Office of Continuous Improvement and

Name and Address of Recipient	Casey County Board of Education 1922 N US 127 Liberty, KY 42539 966666505	Fund Type: ☐ State
Agency Name: Street Address:	1922 N US 127	☐ State ☐ Federal
City, State, Zip:	Liberty, KY 42539	
DUNS#:	966666505	□Other:
DONS#.	300000303	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	·
Budget Contact:	<u>Thelma Hawkins</u>	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	Olling Olly	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	Elementary and Secondary School E <mark>me</mark> rgen <mark>cy</mark> Relie <mark>f Fund</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	⊠ Electronic Submission
		□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$1,003,798.00	Commonwealth	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	The raines made be specified a cheambered by
Deptember 50, Louis The quarter	The period the period chang dependence of the period reflect channel and	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Caverna Independent Board of Education 1102 N. Dixie Hwy Cave City, KY 42127 029710928	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:
DUNS#:	029710928	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	⊠ Flectronic Submission
		□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$324,062.00	Commonwealth	
Paris d of Assessed	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022	1 18003(d) incurred on or after March13, 2020 are allowed.	
expenditures under ESSER Section	1 18005(u) incurred on or after March 15, 2020 are allowed.	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	, , , , , , , , , , , , , , , , , , , ,
	VUITOALL	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Christian County Board of Education PO Box 609 Hopkinsville, KY 42241	Fund Type:
Agency Name:	Christian County Board of Education	□State
Street Address:	PO Box 609	⊠Federal
City, State, Zip:	Hopkinsville, KY 42241	□Other:
DUNS#:	079674529	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<u> </u>
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Principles Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$3,064,262.00	Commonwealth	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	The second of th
	MITOGILL	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient Agency Name:	Clark County Board of Education 1600 W Lexington Ave Winchester, KY 40391 029786142	Fund Type: ☐ State
Street Address:	1600 W Lexington Ave	⊠ Federal
City, State, Zip:	Winchester, KY 40391	□Other:
DUNS#:	029786142	Z out.
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	The cells of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other: Principles Evaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$1,221,888.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Clay County Board of Education 128 Richmond Rd Manchester, KY 40962 055896856	Fund Type: ☐ State ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A 4000003 30	Financial Reporting Method:
Pass-through Number:	400002-20	☑ Electronic Submission
Grant Authority (Source): CARES	A <mark>ct Education Stabili</mark> zation Fund and the <u>Uniform Administrative Requirements, Cos</u> t	□Other: t Principles,
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount: \$2,028,005.00	Our Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022 Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
september 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Clinton County Board of Education 2353 N Hwy 127 Albany, KY 42602 082318049	Fund Type:
Agency Name:	Clinton County Board of Education	□State
Street Address:	2353 N Hwy 127	⊠Federal
City, State, Zip:	Albany, KY 42602	□Other:
DUNS#:	082318049	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	<u>Thelma Hawkins</u>	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Course of Assert	and Fiscal Vegas	Receipt of invoice from vehicor
Description/Fun Source of Award		Reimbursement Frequency:
Description: Fund Source:	Elementary and Secondary School Emergency Relief Fund	Monthly
CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission □
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other:
and Audit Requirements for Federa	Al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and made negationed for each		
Award Amount:	Our Commonwealth	
\$614,098.00	C	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVISED Special Instructions /Cons	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All founds moved by special or an example and but
		All runds must be spent or encumbered by
september 50, 2022. The quarter	y report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient		Fund Type:
Agency Name:	Cloverport Independent Board of Education PO Box 37 Cloverport, KY 40111	□State
Street Address:	PO Box 37	⊠Federal
City, State, Zip:	Cloverport, KY 40111	□Other:
DUNS#:	074058041	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	∑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
	The same	Receipt of invoice from vendor
Description/Fun Source of Award		Daimhuraanant Francisco
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	
Count Authority (Counce), CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cos	□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$87,772.00	C Jul	
J87,772.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022	2	
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
	Ulinali	
Authorized By (Name, Title): Kell	y Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Corbin Independent Board of Education 108 Roy Kidd Ave Corbin, KY 40701 081003634	Fund Type:
Agency Name:	Corbin Independent Board of Education	□State
Street Address:	108 Roy Kidd Ave	⊠Federal
City, State, Zip:	Corbin, KY 40701	□Other:
DUNS#:	081003634	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	<u>Thelma Hawkins</u>	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Course of Assent	and Fiscal Vegas	Receipt of invoice from vehicor
Description/Fun Source of Award	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Description: Fund Source:		Monthly
CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	Quarterly
	\$425D200026	
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission □
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other:
and Audit Requirements for Federa	Al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and made negationed to reach		
Award Amount:	Our Commonwealth	
\$537,831.00	C	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVISED Special Instructions /Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or ensumbered by
	y report for the period ending September 30, 2022 MUST reflect encumbrances.	All fullus must be spellt of elicumbered by
September 30, 2022. The quarter	y report for the period ending september 50, 2022 191031 renect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Covington Independent Board of Education 25 E Seventh St Covington, KY 41011 016370157	Fund Type:
Agency Name:	Covington Independent Board of Education	□State
Street Address:	25 E Seventh St	⊠Federal
City, State, Zip:	Covington, KY 41011	□Other:
DUNS#:	016370157	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Course of Assent	and Fiscal Vegas	Receipt of invoice from vendor
Description/Fun Source of Award	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Description: Fund Source:		Monthly
CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	Quarterly
	\$425D200026	
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and made negationed to reach		
Award Amount:	Our Commonwealth	
\$2,276,484.00	C	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVISED Special Instructions /Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or ensumbered by
	y report for the period ending September 30, 2022 MUST reflect encumbrances.	All runus must be spent of encumbered by
September 30, 2022. The quarter	ry report for the period ending september 30, 2022 191031 renect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Crittenden County Board of Education 601 W Elm St Marion, KY 42064 086762119	Fund Type:
Agency Name:	Crittenden County Board of Education	□State
Street Address:	601 W Elm St	⊠Federal
City, State, Zip:	Marion, KY 42064	□Other:
DUNS#:	086762119	
VDE Combact Information		
KDE Contact Information	ECCED Delicter of Countries (D. 20)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<u> </u>
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles,
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Our	
\$413,185.00		
3413,163.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Cumberland County Board of Education 810 N. Main Street Burkesville, KY 42717	Fund Type:
Agency Name:	Cumberland County Board of Education	□State
Street Address:	810 N. Main Street	⊠Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
DUNS#:	159354497	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	□ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Years	Receipt of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	Quarterly
	\$425D200026	
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	☑ Electronic Submission
Grant Authority (Source): CARES	A <mark>ct Education Stabili</mark> zation Fund and the <u>Uniform Administrative Requirements, Cos</u>	□Other:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and made negatienes for react		
Award Amount:	Our A	
\$420,899.00	C	
5 1 1 6 1	Our Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
BEVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or ensumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	Air funds must be spent of encumbered by
September 30, 2022. The quarter	Ty report for the period ending september 30, 2022 WOST Tellect elicumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient		Fund Type:
Agency Name:	Danville Independent Board of Education	□State
Street Address:	Danville Independent Board of Education 152 E Martin Luther King Blvd Danville, KY 40422	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
DUNS#:	003777497	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award		Receipt of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	
Grant Authority (Source): CARES and Audit Requirements for Federa	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u> al Awards in 2 CFR Part 200 and 3474.</mark>	□Other: t Principles Evaluations:
Award Amount:	Our Commonwealth	
\$546,586.00	111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	The second of th

Date: February 19, 2021

Authorized By (Name, Title): Kelly Foster, Associate Commissioner

Support

Office of Continuous Improvement and

Name and Address of Recipient	Daviess County Board of Education PO Box 21510 Owensboro, KY 42304	Fund Type:
Agency Name:	Daviess County Board of Education	□State
Street Address:	PO Box 21510	⊠Federal
City, State, Zip:	Owensboro, KY 42304	□Other:
DUNS#:	077868156	
KDE Contact Information Program Consultant: Street Address:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor	Method of Payment ☐ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
"	· Children City	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School E <mark>me</mark> rgen <mark>c</mark> y Reli <mark>ef Fund</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	□Other: Principles Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our Commonwealth	
\$1,564,918.00	Commonwoolth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: February 19, 2021

Office of Continuous Improvement and

Name and Address of Recipient	Danand	Fund Type:
Agency Name:	Dawson Springs Independent Board of Education	□State
Street Address:	118 E Arcadia Ave	⊠Federal
City, State, Zip:	Dawson Springs, KY 42408	□Other:
DUNS#:	137833786	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vear:	The celebrat invoice from vehicor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	□ Electronic Submission
Grant Authority (Source): CARES and Audit Requirements for Feder	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	Other: t Principles Evaluations:
Award Amount:	Our Commonwealth	
\$265,442.00	111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 202		
Expenditures under ESSER Sectio	n 18003(d) incurred on or after March13, 2020 are allowed.	
	ditions: The final Federal Cash Request must be submitted by November 18, 2022. rly report for the period ending September 30, 2022 MUST reflect encumbrances.	All funds must be spent or encumbered by
Authorized By (Name, Title): Kell	y Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Dayton Independent Board of Education 200 Clay St Dayton, KY 41074 049154883	Fund Type:
Agency Name:	Dayton Independent Board of Education	□State
Street Address:	200 Clay St	⊠Federal
City, State, Zip:	Dayton, KY 41074	□Other:
DUNS#:	049154883	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Principles, Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$328,076.00	Commonwealth	
Paris d of Assessed	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022	1 18003(d) incurred on or after March13, 2020 are allowed.	
expenditures under ESSER Section	1 18005(u) incurred on or after March 15, 2020 are allowed.	
REVISED Special Instructions/Conf	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	The same of the sa
- Julian Co, Louis III quarto.	YUIIMAILE	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Reci	pient	Fund Type:
Agency Name:	East Bernstadt Independent Board of Education	□State
Street Address:	PO Box 128	⊠Federal
City, State, Zip:	East Bernstadt, KY 40729	□Other:
DUNS#:	193253523	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of	Award and Eiscal Year:	Execupt of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN		□ Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	☑ Electronic Submission
Grant Authority (Source): and Audit Requirements for	CARES Act Education Stabilization Fund and the Uniform Administrative Requirements Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$64,290.00	111	
	Our Commonwealth	
Period of Award: May 5, 2020—September 3		
	Section 18003(d) incurred on or after March13, 2020 are allowed.	
-	ns/Conditions: The final Federal Cash Request must be submitted by Nover quarterly report for the period ending September 30, 2022 MUST reflect en	
Authorized By (Name, Title	e): Kelly Foster, Associate Commissioner Date: F	ebruary 19, 2021

Office of Continuous Improvement and

Name and Address of Recipient	Edmonson County Board of Education PO Box 129 Brownsville, KY 42210 077859296	Fund Type:
Agency Name:	Edmonson County Board of Education	□State
Street Address:	PO Box 129	⊠Federal
City, State, Zip:	Brownsville, KY 42210	□Other:
DUNS#:	077859296	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Veers	Theceipt of invoice from vehicor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	Lottler:
MOA Number:	N/A	Singuisial Deposition Matheda
	4000002-20	Financial Reporting Method:
Pass-through Number:		☑ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other: Principles.
and Audit Requirements for Federa	Al Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our Commonwealth	
\$480,423.00	Common on 14h	
David of Assends	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
PEVISED Special Instructions/Conv	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
	y report for the period ending September 30, 2022 MUST reflect encumbrances.	All rands must be spent of encambered by
September 30, 2022. The quarter	y report to the period chang september 30, 2022 biost reflect elicumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipie	ent Control of the Co	Fund Type:
Agency Name:	Elizabethtown Independent Board of Education	□State
Street Address:	219 Helm St	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	099771008	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	
		☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw		Daire by was wear Free was as as
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/61 <mark>3FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	
Count Authority (Counce)	DEC A.t. Education Chabilitation Fund and the Uniform Administration Demoisson to	Other:
Grant Authority (Source): CA	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u>	Evaluations:
and Audit Requirements for Fo	ederal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our Commonwealth	
\$494,132.00	C	
D : 1 (A)	Commonwealth A	
Period of Award:		
May 5, 2020—September 30,		
Expenditures under ESSER Se	ction 18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/	Conditions: The final Federal Cash Request must be submitted by November 18, 2	2022 All funds must be spent or encumbered
September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.		
coptession so, Lores The que	actory reported the period chang deptember 30, 2022 most reflect chambrane	
Authorized By (Name, Title):	Kelly Foster, Associate Commissioner Date: February 19	9, 2021

Office of Continuous Improvement and

Name and Address of Recipient	Elliott County Board of Education PO Box 767 Sandy Hook, KY 41171 086758943	Fund Type:
Agency Name:	Elliott County Board of Education	□State
Street Address:	PO Box 767	⊠Federal
City, State, Zip:	Sandy Hook, KY 41171	□Other:
DUNS#:	086758943	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	<u>Thelma Hawkins</u>	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Course of Assent	and Fiscal Vegas	Receipt of invoice from vehicor
Description/Fun Source of Award	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Description: Fund Source:		Monthly
CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	Quarterly
	\$425D200026	
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	∐Other:
and Audit Requirements for Federa	Al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and made negationed to reach		
Award Amount:	Our	
\$388,828.00	C	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVISED Special Instructions /Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or ensumbered by
	y report for the period ending September 30, 2022 MUST reflect encumbrances.	All fullus must be spellt of elicumbered by
September 30, 2022. The quarter	y report for the period ending september 50, 2022 191031 reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Danger	Fund Type:
Agency Name:	Eminence Independent Board of Education 291 W Broadway Eminence, KY 40019 009761420	□State
Street Address:	291 W Broadway	⊠Federal
City, State, Zip:	Eminence, KY 40019	□Other:
DUNS#:	009761420	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment
City, State Zip:		□ Lump Sum
City, State Zip.	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Mo nthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/61 <mark>3FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	□ Electronic Submission
Grant Authority (Source): CARES and Audit Requirements for Fede	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	Other: t Principles Evaluations:
Award Amount:	Our Commonwealth	
\$163,125.00	0 111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 202		
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cor	nditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
	rly report for the period ending September 30, 2022 MUST reflect encumbrances.	
-	Ullegille	
Authorized By (Name, Title): Kel	y Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Danand	Fund Type:
Agency Name:	Erlanger-Elsmere Independent Board of Education	□State
Street Address:	500 Graves Ave	⊠Federal
City, State, Zip:	Erlanger, KY 41018	□Other:
DUNS#:	050622638	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Service of Assert	and Final Veen	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	Elementary and Secondary School Emergency Relief Fund	⊠ Monthly
Fund Source: CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	
		Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	☑ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements, Cos	□Other:
and Audit Requirements for Feder	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474.</u>	Evaluations:
and Addit Negaliements for Feder		
Award Amount:	Our Commonwealth	
\$617,652.00	1/1	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 202		
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kell	y Foster, Associate Commissioner Date: February 19, 202	71
Authorized by (Name, Title): Ken	y ruster, Associate Commissioner Date: February 19, 202	41

Office of Continuous Improvement and

Name and Address of Recipient	Estill County Board of Education PO Box 930 Irvine, KY 40336 070217724	Fund Type:
Agency Name:	Estill County Board of Education	□State
Street Address:	PO Box 930	⊠Federal
City, State, Zip:	Irvine, KY 40336	□Other:
DUNS#:	070217724	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Veers	Receipt of invoice from vehicor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly
CFDA#:	84.425D	Quarterly
	\$425D200026	
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission □
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	∐Other:
and Audit Requirements for Federa	Al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and made negationed to reach		
Award Amount:	Our	
\$922,104.00	C	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVICED Consist Instructions (Cons	likione The first Federal Cook Bourset work he submitted by Nevershort 10, 2022	All founds asset has an each on an engage and have
	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All futures must be spent or encumbered by
september 50, 2022. The quarter	y report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Fairview Independent Board of Education 2201 Main St Ashland, KY 41102 088428388	Fund Type:
Agency Name:	Fairview Independent Board of Education	□State
Street Address:	2201 Main St	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
DUNS#:	088428388	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$200,677.00	Commonwealth	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Conf	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	The same state of specific or cristing feet by
	VUITOALL	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Fayette County Board of Education 701 E Main St Lexington, KY 40505 079676854	Fund Type:
Agency Name:	Fayette County Board of Education	□State
Street Address:	701 E Main St	⊠Federal
City, State, Zip:	Lexington, KY 40505	□Other:
DUNS#:	079676854	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vear	The cells of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	Guer.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
	Our	
Award Amount:	Oui	
\$11,115,823.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
	18003(d) incurred on or after March13, 2020 are allowed.	
•		
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Anabasiand Du (Nama Title): 1/2-11	Forter Associate Commissioner 10, 202	14
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	.1

Office of Continuous Improvement and

Name and Address of Recipient	Fleming County Board of Education 211 W Water St Flemingsburg, KY 41041 101503290	Fund Type:
Agency Name:	Fleming County Board of Education	□State
Street Address:	211 W Water St	⊠Federal
City, State, Zip:	Flemingsburg, KY 41041	□Other:
DUNS#:	101503290	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<u> </u>
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$793,417.00	Commonwealth	
David of Assessed	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022	1 18003(d) incurred on or after March13, 2020 are allowed.	
expenditures under ESSER Section	1 18005(u) incurred on or after March 15, 2020 are allowed.	
REVISED Special Instructions/Conf	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	The same state of specific or cristing feet by
- Julian Co, Louis III quarto.	YUIIMAILY	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Floyd County Board of Education 106 N Front Ave Prestonsburg, KY 41653 100027218	Fund Type:
Agency Name:	Floyd County Board of Education	□State
Street Address:	106 N Front Ave	⊠Federal
City, State, Zip:	Prestonsburg, KY 41653	□Other:
DUNS#:	100027218	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	<u>Thelma Hawkins</u>	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Course of Assert	and Fiscal Vegas	Receipt of invoice from vehicor
Description/Fun Source of Award Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	
		□Other:
MUNIS Project Number: MOA Number:	613F/613FP	e:
	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	☑ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other:
and Audit Requirements for Federa	Al Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
\$2,487,761.00	C	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
PEVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or ensumbered by
	y report for the period ending September 30, 2022 MUST reflect encumbrances.	All fullus flust be spellt of elicumbered by
September 30, 2022. The quarter	y report for the period chang september 30, 2022 191031 Tellect elicambiances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Fort Thomas Independent Board of Education 28 N Ft Thomas Ave Fort Thomas, KY 41075	Fund Type:
Agency Name:	Fort Thomas Independent Board of Education	□State
Street Address:	28 N Ft Thomas Ave	⊠Federal
City, State, Zip:	Fort Thomas, KY 41075	□Other:
DUNS#:	016748303	
_		
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	Theseipt of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	Dottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
rass timoagn ramber.	1000001 10	Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	t Principles
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
	0111	
Award Amount:	Oui	
\$120,826.00	Our Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022	2	
	n 18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name Title): Kall	y Foster, Associate Commissioner Date: February 19, 202	21
Authorized By (Name, Title): Kell	y Fusier, Associate Commissioner Date: February 19, 20.	41

Office of Continuous Improvement and

Name and Address of Recipient	Frankfort Independent Board of Education 959 Leestown Rd Frankfort, KY 40601 051488310	Fund Type:
Agency Name:	Frankfort Independent Board of Education	□State
Street Address:	959 Leestown Rd	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
DUNS#:	051488310	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	The ecipt of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	Educt.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
r dos am dag. Hamber	·····	Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Lvaidations.
Award Amount:	Our	
\$306,551.00	Commonwealth	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVISED Special Instructions / Com	ditions: The final Federal Cock Persons must be submitted by Newsonker 19, 2022	All funds must be spent or encumbered by
REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.		
September 30, 2022. The quarter	Ty report for the period ending september 50, 2022 WOST Tellect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Franklin County Board of Education 190 Kings Daughter Dr #300 Frankfort, KY 40601 070811310	Fund Type:
Agency Name:	Franklin County Board of Education	□State
Street Address:	190 Kings Daughter Dr #300	⊠Federal
City, State, Zip:	Frankfort, KY 40601	□Other:
DUNS#:	070811310	
KDE Contact Information	50500 V (2.00)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	The confer of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<u>.</u>
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	☑ Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles,
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Our	
\$1,094,580.00		
71,054,560.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
_		
•	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	y report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Fulton County Board of Education 2780 Moscow Ave Hickman, KY 42050 155204530	Fund Type:
Agency Name:	Fulton County Board of Education	□State
Street Address:	2780 Moscow Ave	⊠Federal
City, State, Zip:	Hickman, KY 42050	□Other:
DUNS#:	155204530	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Fun Course of August	and Finest Versus	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	Elementary and Secondary School Emergency Relief Fund	Monthly
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Requirements for Federa		
Award Amount:	Our	
\$256,253.00	Commonwealth	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by		
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Poster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Fulton Independent Board of Education 304 West State Line Fulton, KY 42041 100027259	Fund Type:	
Agency Name:	Fulton Independent Board of Education	□State	
Street Address:	304 West State Line	⊠Federal	
City, State, Zip:	Fulton, KY 42041	□Other:	
DUNS#:	100027259		
KDE Contact Information		Method of Payment	
Program Consultant:	ESSER Points of Contact (P. 28)		
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement	
Budget Contact:	Thelma Hawkins	☐ Automatic Payment	
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum	
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Year:		
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:	
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly	
CFDA#:	84.425D	□ Quarterly	
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:	
MUNIS Project Number:	613F/613FP		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	400002-20	⊠ Flectronic Submission	
		Other:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:	
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.		
Award Amount:	Our		
\$289,674.00	Commonwealth		
	Commonwealth A		
Period of Award:			
May 5, 2020—September 30, 2022			
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.		
REVISED Special Instructions/Conf	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by	
September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.			
Tapiamas, 50, 2022. The quarter			
Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: February 19, 2021			

Office of Continuous Improvement and

Name and Address of Recipient Agency Name:	Gallatin County Board of Education 75 Boardwalk Warsaw, KY 41095 193224649	Fund Type: ☐ State
Street Address:	75 Boardwalk	⊠ Federal
City, State, Zip: DUNS#:	Warsaw, KY 41095 193224649	□Other:
DONS#.	195224049	
KDE Contact Information Program Consultant:	ESSER Points of Contact (P. 28)	Method of Payment ⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vear	Theeelpt of invoice from vehicor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles. Evaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$291,699.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Garrard County Board of Education 322 W Maple St Lancaster, KY 40444 946819760	Fund Type:	
Agency Name:	Garrard County Board of Education	□State	
Street Address:	322 W Maple St	⊠Federal	
City, State, Zip:	Lancaster, KY 40444	□Other:	
DUNS#:	946819760		
VD5.0			
KDE Contact Information	F00F0 D 1 1 1 50 1 1 1 (D 20)	Method of Payment	
Program Consultant:	ESSER Points of Contact (P. 28)		
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement	
Budget Contact:	Thelma Hawkins	☐ Automatic Payment	
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum	
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Year:		
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:	
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly	
CFDA#:	84.425D	Quarterly	
PR/AWARD NUMBER (FAIN):	S425D200026	Other:	
MUNIS Project Number:	613F/613FP		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	400002-20	⊠ Electronic Submission	
_			
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Fyalitations:	
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.		
Award Amount:	Our Commonwealth		
\$545,813.00	111		
	Commonwealth A		
Period of Award:			
May 5, 2020—September 30, 2022			
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.		
PEVISED Special Instructions /Con-	ditions: The final Enderal Cach Pequest must be submitted by Navamber 19, 2022	All funds must be spent or ensumbered by	
REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.			
Deptember 60, 2022. The quarterly report for the period chang deptember 60, 2022 most reflect channot interest			
Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: February 19, 2021			

Office of Continuous Improvement and

Name and Address of Recipient	Glasgow Independent Board of Education PO Box 1239 Glasgow, KY 42142 108354275	Fund Type:
Agency Name:	Glasgow Independent Board of Education	□State
Street Address:	PO Box 1239	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
DUNS#:	108354275	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	The copy of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	Louier.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
rass timoagn realiser.	1000001 20	Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	t Principles
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
	0111	
Award Amount:	Oui	
\$750,288.00	Our Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022	2	
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name Title): Kelly	v Foster. Associate Commissioner Date: February 19, 202	21
Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: February 19, 2021		

Office of Continuous Improvement and

Name and Address of Recipient	Grant County Board of Education 820 Arnie Risen Blvd Williamstown, KY 41097 023877574	Fund Type:	
Agency Name:	Grant County Board of Education	□State	
Street Address:	820 Arnie Risen Blvd	⊠Federal	
City, State, Zip:	Williamstown, KY 41097	□Other:	
DUNS#:	023877574		
KDE Contact Information		Method of Payment	
Program Consultant:	ESSER Points of Contact (P. 28)		
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement	
Budget Contact:	Thelma Hawkins	☐Automatic Payment	
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum	
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor	
Description /Francisco	The desired Washington	Receipt of invoice from vendor	
Description/Fun Source of Award		Reimbursement Frequency:	
Description:	Elementary and Secondary School Emergency Relief Fund		
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly	
CFDA#:	84.425D	Quarterly	
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:	
MUNIS Project Number:	613F/613FP		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	4000002-20	☑ Electronic Submission	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Other:	
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:	
and Addit Requirements for Federa			
Award Amount:	Our		
\$836,004.00	111		
	Commonwealth		
Period of Award:			
May 5, 2020—September 30, 2022			
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.		
REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by			
September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.			
Authorized By (Name Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1	
Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: February 19, 2021			

Office of Continuous Improvement and

Name and Address of Recipient	Graves County Board of Education 2290 State Rt 121 N Mayfield, KY 42066 174150748	Fund Type:	
Agency Name:	Graves County Board of Education	□State	
Street Address:	2290 State Rt 121 N	⊠Federal	
City, State, Zip:	Mayfield, KY 42066	□Other:	
DUNS#:	174150748		
VDE Courte at Information			
KDE Contact Information	F00F0 D 1 1 1 50 1 1 1 (D 20)	Method of Payment	
Program Consultant:	ESSER Points of Contact (P. 28)		
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement	
Budget Contact:	Thelma Hawkins	☐ Automatic Payment	
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum	
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Year:	The colpt of invoice from Vendor	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:	
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.425D	Quarterly	
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:	
MUNIS Project Number:	613F/613FP	Zouici.	
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	400002-20	Electronic Submission	
_			
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles	
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations.	
Award Amount:	Our Commonwealth		
\$1,025,613.00			
71,023,013.00	Commonwealth A		
Period of Award:	Committee		
May 5, 2020—September 30, 2022			
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.		
REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by			
September 30, 2022. The quarter	y report for the period ending September 30, 2022 MUST reflect encumbrances.		
Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: February 19, 2021			

Office of Continuous Improvement and

Name and Address of RecipientFund Type:Agency Name:Grayson County Board of Education□ StateStreet Address:PO Box 4009⋈ FederalCity, State, Zip:Leitchfield, KY 42754□ Other:DUNS#:026799742
Street Address: PO Box 4009
City, State, Zip: Leitchfield, KY 42754 Other: DUNS#: 026799742
DUNS#: 026799742
KDE Contact Information
Method of Payment
Program Consultant: ESSER Points of Contact (P. 28) Federal Cash Request
Street Address: 300 Sower Blvd, 5th Floor Expenditure Reimbursement
Budget Contact: Thelma Hawkins Automatic Payment
Street Address: 300 Sower Bivd, 5th Floor
City, State Zip: Frankfort, KY 40601
Description/Fun Source of Award and Fiscal Year:
Description: Elementary and Secondary School Emergency Relief Fund Reimbursement Frequency:
Fund Source: CARES Act Education Stabilization Fund/U.S. Department of Education Monthly
CFDA#: S4.425D □ Quarterly
PR/AWARD NUMBER (FAIN): S425D200026 □Other:
MUNIS Project Number: 613F/613FP
MOA Number: N/A Financial Reporting Method:
Pass-through Number: 4000002-20
□ Other:
Grant Authority (Source): CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost Principles</u> .
and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.
Award Amount: \$1,289,654.00 Period of Award: Commonwealth
\$1,289,654.00
\$1,263,034.00 Commonwealth
Period of Award:
May 5, 2020—September 30, 2022
Expenditures under ESSER Section 18003(d) incurred on or after March13, 2020 are allowed.
REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by
September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.
Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: February 19, 2021

Office of Continuous Improvement and

Name and Address of Recipient Agency Name:	Green County Board of Education PO Box 369 Greensburg, KY 42743 835815119	Fund Type: ☐ State	
Street Address:	PO Box 369	⊠Federal	
City, State, Zip:	Greensburg, KY 42743	□Other:	
DUNS#:	835815119		
KDE Contact Information	ESSER De little of Countries (D. 20)	Method of Payment	
Program Consultant:	ESSER Points of Contact (P. 28)		
Street Address:	300 Sower Blvd, 5th Floor Thelma Hawkins	☐ Expenditure Reimbursement	
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment	
City, State Zip:	Frankfort, KY 40601	□Lump Sum	
City, State Zip.	Flaikfolt, KI 40001	Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Year:		
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:	
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.425D	□ Quarterly	
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:	
MUNIS Project Number:	613F/613FP		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	400002-20	⊠ Electronic Submission	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	□Other:	
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:	
and Addit Requirements for Federa			
Award Amount:	Our		
\$421,534.00	Commonwealth		
Period of Award:	Commonwealth		
May 5, 2020—September 30, 2022			
	18003(d) incurred on or after March13, 2020 are allowed.		
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by	
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.		
Authorized Du (Nome Title): Velle	Forter Associate Company of the Comp	14	
Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: February 19, 2021			

Office of Continuous Improvement and

Name and Address of Recipient	Greenup County Board of Education 45 Musketeer Dr Greenup, KY 41144 038048984	Fund Type:	
Agency Name:	Greenup County Board of Education	□State	
Street Address:	45 Musketeer Dr	⊠Federal	
City, State, Zip:	Greenup, KY 41144	□Other:	
DUNS#:	038048984		
KDE Contact Information		Method of Payment	
Program Consultant:	ESSER Points of Contact (P. 28)		
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement	
Budget Contact:	Thelma Hawkins	☐Automatic Payment	
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum	
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Vegas	Receipt of invoice from vehicor	
•	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:	
Description: Fund Source:		Monthly	
CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D		
		Quarterly	
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:	
MUNIS Project Number:	613F/613FP		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	400002-20		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other:	
and Audit Requirements for Federa	Al Awards in 2 CFR Part 200 and 3474.	Evaluations:	
and Addit Requirements for Federa			
Award Amount:	Our Commonwealth		
\$715,569.00	C		
	Commonwealth A		
Period of Award:			
May 5, 2020—September 30, 2022			
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.		
DEVISED Special Instructions /Con-	ditions: The final Endered Cock Request must be submitted by Newsmber 19, 2022	All funds must be spent or ensumbered by	
REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.			
Deptember 60, 2022. The quarterly report for the period chang deptember 60, 2022 most reflect channot and con-			
Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: February 19, 2021			

Office of Continuous Improvement and

Name and Address of Recipient	Hancock County Board of Education 83 State Rt. 3543 Hawesville, KY 42348 100650126	Fund Type:
Agency Name:	Hancock County Board of Education	□State
Street Address:	83 State Rt. 3543	⊠Federal
City, State, Zip:	Hawesville, KY 42348	□Other:
DUNS#:	100650126	
VDE Courts at Information		
KDE Contact Information	FCCFD D. () - (C ,) - (D , 20)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	The colpt of invoice from Vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	Educt.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Principles
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Our Commonwealth	
\$219,337.00	O di	
3213,337.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022	2	
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	y Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Hardin County Board of Education 65 W A Jenkins Rd Elizabethtown, KY 42701 040426629	Fund Type:	
Agency Name:	Hardin County Board of Education	□State	
Street Address:	65 W A Jenkins Rd	⊠Federal	
City, State, Zip:	Elizabethtown, KY 42701	□Other:	
DUNS#:	040426629		
KDE Contact Information			
Program Consultant:	ESSER Points of Contact (P. 28)	Method of Payment	
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment	
City, State Zip:	Frankfort, KY 40601	□ Lump Sum	
City, State 21p.	Transfer, Ki 40001	Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Year:		
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:	
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.425D	□ Quarterly	
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:	
MUNIS Project Number:	613F/613FP		
MOA Number:	N/A	Financial Reporting Method:	
Pass-through Number:	400002-20	⊠ Electronic Submission	
		□Other:	
Grant Authority (Source): CARES	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u></mark>	Principles. Evaluations:	
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.		
Award Amount:	Our		
\$2,556,451.00 (Includes West Poin	nt Independent \$34,595)		
Period of Award:	Commonwealth		
May 5, 2020—September 30, 2022			
Expenditures under ESSER Section 18003(d) incurred on or after March13, 2020 are allowed.			
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by	
September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.			
	Ulleall		
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1	

Office of Continuous Improvement and

Name and Address of Recipient	Harlan County Board of Education 251 Ball Park Rd Harlan, KY 40831 086195443	Fund Type:
Agency Name:	Harlan County Board of Education	□State
Street Address:	251 Ball Park Rd	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	086195443	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	□ Electronic Submission
Grant Authority (Source), CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	□Other:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Regulieries for Federi		
Award Amount:	Our	
\$2,045,757.00	Commonwealth	
Paris d of Assembly	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
	Tulical L	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Harlan Independent Board of Education 420 E Central St Harlan, KY 40831 106900210	Fund Type:
Agency Name:	Harlan Independent Board of Education	□State
Street Address:	420 E Central St	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	106900210	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	Z otner.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles Fyaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Our	
\$299,738.00	Commonwealth	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
PEVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or ensumbered by
September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.		
September 30, 2022. The quarter	Ty report for the period chang september 30, 2022 into 3 reflect chambrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Harrison County Board of Education 308 Webster Ave Cynthiana, KY 41031 060930468	Fund Type:
Agency Name:	Harrison County Board of Education	□State
Street Address:	308 Webster Ave	⊠Federal
City, State, Zip:	Cynthiana, KY 41031	□Other:
DUNS#:	060930468	
KDE Courts at Information		
KDE Contact Information	FCCF0 0 14	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<u> </u>
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Fyaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our Commonwealth	
\$606,388.00		
7000,500.00	Commonwealth A	
Period of Award:	Committee	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEMISED Supplied to the state of Comments	division. The Control of Control	All for the result is a second to the second
REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.		
September 30, 2022. The quarter	ly report for the period ending september 30, 2022 MOST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Hart County Board of Education 25 Quality Street Munfordville, KY 42765 100027366	Fund Type: □ State ⊠ Federal □ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	Theceipt of invoice from vendor
Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): CARES	Elementary and Secondary School Emergency Relief Fund CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D \$425D200026 613F/613FP N/A 4000002-20 Act Education Stabilization Fund and the Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474.	Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Electronic Submission Other: Principles Evaluations:
Award Amount: \$729,795.00	Our Commonwealth	
Period of Award: May 5, 2020—September 30, 2022 Expenditures under ESSER Section		
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022. ly report for the period ending September 30, 2022 MUST reflect encumbrances.	All funds must be spent or encumbered by
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Hazard Independent Board of Education 705 Main Street Hazard, KY 41701 038914065	Fund Type:
Agency Name:	Hazard Independent Board of Education	□State
Street Address:	705 Main Street	⊠Federal
City, State, Zip:	Hazard, KY 41701	□Other:
DUNS#:	038914065	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$422,246.00	Commonwealth	
David of Assessed	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022	1 18003(d) incurred on or after March13, 2020 are allowed.	
expenditures under ESSER Section	1 18005(u) incurred on or after March 15, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	y and the second
	VUITOALL	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Henderson County Board of Education 1805 Second St Henderson, KY 42420 927990879	Fund Type:
Agency Name:	Henderson County Board of Education	□State
Street Address:	1805 Second St	⊠Federal
City, State, Zip:	Henderson, KY 42420	□Other:
DUNS#:	927990879	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	The ecipt of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	Guer.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
r dos am dag. Hamber	·····	Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Lvaluations.
Award Amount:	Our	
\$1,530,946.00	Commonwealth	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
PEVISED Special Instructions /Con	ditions: The final Federal Cash Peguest must be submitted by Nevember 19, 2022	All funds must be spent or encumbered by
REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.		
September 30, 2022. The quarter	Ty report for the period ending september 30, 2022 Wost Tenett endumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Henry County Board of Education 326 S Main St New Castle, KY 40050 097259253	Fund Type:
Agency Name:	Henry County Board of Education	□State
Street Address:	326 S Main St	⊠Federal
City, State, Zip:	New Castle, KY 40050	□Other:
DUNS#:	097259253	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	
5		Receipt of Invoice from Vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	Elementary and Secondary School Emergency Relief Fund	Monthly
Fund Source: CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	Quarterly
e. =	\$425D200026	
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number: MOA Number:	613F/613FP N/A	e
		Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	LiOther: Principles.
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
\$598,575.00	1.1	
4336,373.86	Commonwealth	
Period of Award:	Committee	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	y Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Hickman County Board of Education 416 Waterfield Dr Clinton, KY 42031 193224839	Fund Type:
Agency Name:	Hickman County Board of Education	□State
Street Address:	416 Waterfield Dr	⊠Federal
City, State, Zip:	Clinton, KY 42031	□Other:
DUNS#:	193224839	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Francisco	The Proof Wash	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	Elementary and Secondary School Emergency Relief Fund	Monthly
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	-
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	☑ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Requirements for Federa		
Award Amount:	Our	
\$195,296.00	1,1	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
_		
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1
Additionized by (Haine, Title). Reny	Tebruary 19, 202	.±

Office of Continuous Improvement and

Name and Address of Recipient	Hopkins County Board of Education 320 S Seminary St Madisonville, KY 42431 100650175	Fund Type:
Agency Name:	Hopkins County Board of Education	□State
Street Address:	320 S Seminary St	⊠Federal
City, State, Zip:	Madisonville, KY 42431	□Other:
DUNS#:	100650175	
VDE Courte at Information		
KDE Contact Information	F00F0 D 1 1 1 50 1 1 1 (D 20)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our Commonwealth	
\$1,323,300.00	111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVISED Special Instructions /Cons	litions. The final Enderel Cock Request must be submitted by Newsmber 19, 2022	All funds must be spent or ensumbered by
REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.		
September 30, 2022. The quarter	y report for the period chang september 30, 2022 bio 31 reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	unty Board of Education 421 South 40447	Fund Type:
Agency Name: Jackson Co	unty Board of Education	□State
Street Address: 3331 Hwy.	421 South	⊠Federal
City, State, Zip: McKee, KY	40447	□Other:
DUNS#: 119105641		
KDE Contact Information		Method of Payment
	ts of Contact (P. 28)	
	Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact: Thelma Hav		☐ Automatic Payment
	Blvd, 5th Floor	Lump Sum
City, State Zip: Frankfort, k	(Y 40601	Receipt of Invoice from Vendor
Description (Supplementary)		Receipt of invoice from vendor
Description/Fun Source of Award and Fiscal You		Reimbursement Frequency:
· ·	r and Secondary School Emergency Relief Fund	⊠ Monthly
	Education Stabilization Fund/U.S. Department of Education	
CFDA#: 84.425D	26	Quarterly
PR/AWARD NUMBER (FAIN): \$425D2000		□Other:
MUNIS Project Number: 613F/613FF		
MOA Number: N/A		Financial Reporting Method:
Pass-through Number: 4000002-20		⊠ Electronic Submission
Grant Authority (Source): CARES Act Education	n Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other:
and Audit Requirements for Federal Awards in	2 CER Part 200 and 3474	Evaluations:
and radic nequirements for reactur wards in		
Award Amount:	Our	
\$943,888.00	111	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section 18003(d) in	curred on or after March13, 2020 are allowed.	
•	final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarterly report for	the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly Foster, Asso	ociate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Danand	Fund Type:
Agency Name:	Jackson Independent Board of Education 940 Highland Ave Jackson, KY 41339 868208591	□State
Street Address:	940 Highland Ave	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	868208591	
KDE Contact Information		
Program Consultant:	ESSER Points of Contact (P. 28)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
City, State 21p.	Traincort, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	
		□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Principles, Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$95,143.00	Commonwealth A	
D : 1 (A)	Lommonwealth A	
Period of Award:		
May 5, 2020—September 30, 202	1 18003(d) incurred on or after March13, 2020 are allowed.	
experialtures under ESSEN Section	1 10005(a) incurred on or after infarctiffs, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	,
	Ulfralle	
Authorized By (Name, Title): Kell	y Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Jefferson County Board of Education PO Box 34020 Louisville, KY 40232	Fund Type:
Agency Name:	Jefferson County Board of Education	□State
Street Address:	PO Box 34020	⊠Federal
City, State, Zip:	Louisville, KY 40232	□Other:
DUNS#:	062984430	
KDE Contact Information	F00FD D 11	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Figgal Vegas	Receipt of invoice from vendor
· · · · · · · · · · · · · · · · · · ·	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Description: Fund Source:		⊠Mo nthly
	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	□ Electronic Submission
Grant Authority (Source), CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements, Coc	□Other:
and Audit Requirements for Edder	A <mark>ct Education Stabilization Fund and t</mark> he <u>Uniform Administrative Requirements, Cost</u> al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Requirements for Feder		
Award Amount:	Our Commonwealth	
\$30,378,113.00	1,1	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Jenkins Independent Board of Education PO Box 74 Jenkins, KY 41537 026141127	Fund Type:
Agency Name:	Jenkins Independent Board of Education	□State
Street Address:	PO Box 74	⊠Federal
City, State, Zip:	Jenkins, KY 41537	□Other:
DUNS#:	026141127	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Principles, Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$224,543.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
	n 18003(d) incurred on or after March13, 2020 are allowed.	
Experiares under Essen Section	1 20005(a) meaned on or area march 25, 2020 are anowear	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Jessamine County Board of Education 871 Wilmore Rd Nicholasville, KY 40356	Fund Type:
Agency Name:	Jessamine County Board of Education	□State
Street Address:	871 Wilmore Rd	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
DUNS#:	077875532	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vear	The ecipt of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	- Gener.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
r dos um dugi. Italinadi.	·····	Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Lvaluations.
Award Amount:	Our	
\$1,759,695.00	1.1	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVISED Special Instructions/Sec	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or ensure begand by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	All fullus must be spent of encumbered by
september 50, 2022. The quarter	ly report for the period ending september 30, 2022 MOST reliect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient		Fund Type:
Agency Name:	Johnson County Board of Education	□State
Street Address:	Johnson County Board of Education 253 N Mayo Tr Paintsville, KY 41240	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
DUNS#:	100027440	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	The confer of invoice in our vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Principles Fyaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	21diddions:
Award Amount:	Our	
\$913,986.00	C	
3313,380.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022	2	
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	y Foster, Associate Commissioner Date: February 19, 202	1

Authorized By (Name, Title): Kelly Foster, Associate Commissioner

Office of Continuous Improvement and

Name and Address of Recipient	Kenton County Board of Education 1055 Eaton Dr Fort Wright, KY 41017	Fund Type:
Agency Name:	Kenton County Board of Education	□State
Street Address:	1055 Eaton Dr	⊠Federal
City, State, Zip:	Fort Wright, KY 41017	☐Other:
DUNS#:	060915824	
KDE Contact Information		
	ECCED Daints of Contact (D. 20)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
		Other:
Grant Authority (Source): CARES	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>t</mark>	t Principles,
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our Commonwealth	
\$1,431,801.00	C	
\$1,431,801.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 202	2	
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kell	y Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient Agency Name:	Knott County Board of Education PO Box 869 Hindman, KY 41822 086202041	Fund Type: ☐ State
Street Address:	PO Box 869	⊠Federal
City, State, Zip:	Hindman, KY 41822	□Other:
DUNS#:	086202041	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Trankloft, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	Elementary and Secondary School E <mark>me</mark> rgen <mark>cy</mark> Relie <mark>f Fund</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Olle	
Award Amount:	Our	
\$1,311,496.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Knox County Board of Education 200 Daniel Boone Dr Barbourville, KY 40906 793369471	Fund Type:
Agency Name:	Knox County Board of Education	State
Street Address:	200 Daniel Boone Dr	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
DUNS#:	793369471	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description / Fun Source of Avenue	and Fiscal Veen	Receipt of invoice from vendor
Description/Fun Source of Award Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	Dottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Our	
\$2,465,923.00	Commonwealth	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
		•
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Larue County Board of Education 208 College St Hodgenville, KY 42748 159350875	Fund Type:
Agency Name:	Larue County Board of Education	□State
Street Address:	208 College St	⊠Federal
City, State, Zip:	Hodgenville, KY 42748	☐Other:
DUNS#:	159350875	
KDE Contact Information		
	ESSED Dejects of Contact (D. 20)	Method of Payment
Program Consultant: Street Address:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor	□ Federal Cash Request
	Thelma Hawkins	☐ Expenditure Reimbursement
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
		□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles. Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$590,847.00	Commonwealth	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022	1 18003(d) incurred on or after March13, 2020 are allowed.	
expenditures under ESSER Section	1 18005(u) incurred on or after March 15, 2020 are allowed.	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	,
	VUITOALL	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient Agency Name:	Laurel County Board of Education 718 North Main Street London, KY 40741 071319966	Fund Type: ☐ State
Street Address:	718 North Main Street	☐ State
City, State, Zip:	London, KY 40741	Other:
DUNS#:	071319966	Lother:
DONS#.	0/1313300	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	□ Electronic Submission
Creat Authority (Source), CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other:
and Audit Paguirements for Edge	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Requirements for Federa		
Award Amount:	Our	
\$3,072,855.00	Commonwealth	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEN 405 D. G		
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All tunds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Lawrence County Board of Education 50 Bulldog Ln Louisa, KY 41230 159436153	Fund Type:
Agency Name:	Lawrence County Board of Education	□State
Street Address:	50 Bulldog Ln	⊠Federal
City, State, Zip:	Louisa, KY 41230	□Other:
DUNS#:	159436153	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$912,816.00	Commonwealth	
Paris d of Assessed	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022	1 18003(d) incurred on or after March13, 2020 are allowed.	
expenditures under ESSER Section	1 18005(u) incurred on or after March 15, 2020 are allowed.	
REVISED Special Instructions/Conf	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	The same of the specific of cristing of the specific of the same o
- Francisco, Estat III quarto.	YUIIMAILY	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient Agency Name:	Lee County Board of Education PO Box 668 Beattyville, KY 41311 077875268	Fund Type: ☐ State
Street Address:	PO Box 668	⊠ Federal
City, State, Zip:	Beattyville, KY 41311	Other:
DUNS#:	077875268	Dottler.
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	□ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		Daimburgament Francisco
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Madre Regaliernents for Federa		
Award Amount:	Our	
\$602,331.00	Commonwealth	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or ensumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	All rulius must be spellt of elicumbered by
September 30, 2022. The quarter	ly report for the period ending september 30, 2022 191031 renect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Leslie County Board of Education PO Box 949 Hyden, KY 41749 039849450	Fund Type:
Agency Name:	Leslie County Board of Education PO Box 949	State
Street Address:	PO BOX 949	⊠ Federal
City, State, Zip: DUNS#:	Hyden, KY 41749 039849450	□Other:
DONS#.	059649450	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description / From Courses of Assembly	and Finest Versus	Receipt of invoice from vendor
Description/Fun Source of Award Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	Dottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles,
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Our	
\$666,706.00		
3000,700.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
	MITOGRA	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient Agency Name:	Letcher County Board of Education 224 Parks St Whitesburg, KY 41858 030073068	Fund Type: ☐ State
Street Address:	224 Parks St	⊠ Federal
City, State, Zip:	Whitesburg, KY 41858	□Other:
DUNS#:	030073068	Zotnen.
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	Chiman Chi	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A 4000003 30	Financial Reporting Method:
Pass-through Number:	400002-20	☑ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other: Principles,
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount: \$1,332,009.00	Our	
71,332,003.00	Commonwealth	
Period of Award:	Committee	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DENUSED 6		
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Lewis County Board of Education PO Box 159 Vanceburg, KY 41179 060909660	Fund Type:
Agency Name:	Lewis County Board of Education	□State
Street Address:	PO Box 159	⊠Federal
City, State, Zip:	Vanceburg, KY 41179	□Other:
DUNS#:	060909660	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	<u>Thelma Hawkins</u>	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Course of Assent	and Fiscal Vegas	Theceipt of invoice from vehicor
Description/Fun Source of Award	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Description: Fund Source:		Monthly
CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	Quarterly
	\$425D200026	
PR/AWARD NUMBER (FAIN):		Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other:
and Audit Requirements for Federa	Al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and made negationed to reach		
Award Amount:	Our	
\$871,843.00	C	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVISED Special Instructions /Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All founds moved by spend or an aumiliared by
	y report for the period ending September 30, 2022 MUST reflect encumbrances.	All rulius must be spent of encumbered by
September 50, 2022. The quarter	y report for the period ending september 50, 2022 191051 reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Lincoln County Board of Education 305 Danville Ave Stanford, KY 40484 074094707	Fund Type:
Agency Name:	Lincoln County Board of Education	State
Street Address:	305 Danville Ave	⊠Federal
City, State, Zip: DUNS#:	Stanford, KY 40484 074094707	□Other:
DONS#.	074094707	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	∑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Francisco	The Proof Wash	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description: Fund Source:	Elementary and Secondary School Emergency Relief Fund	Monthly
CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	Quarterly
e. =	\$425D200026	
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number: MOA Number:	613F/613FP N/A	e
		Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other: Principles
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Lvaluations.
Award Amount:	Our	
\$1,185,889.00	Commonwealth	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	,
	MITOGRA	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Livingston County Board of Education PO Box 219 Smithland, KY 42081 040426900	Fund Type:
Agency Name:	Livingston County Board of Education	□State
Street Address:	PO Box 219	⊠Federal
City, State, Zip:	Smithland, KY 42081	□Other:
DUNS#:	040426900	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Course of Assent	and Finest Versus	Receipt of invoice from vehicor
Description/Fun Source of Award		Reimbursement Frequency:
Description: Fund Source:	Elementary and Secondary School Emergency Relief Fund	Monthly
CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	
		Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	☑ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Requirements for Federa		
Award Amount:	Our Commonwealth	
\$264,474.00	1,1	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Logan County Board of Education PO Box 417 Russellville, KY 42276 079663845	Fund Type:
Agency Name:	Logan County Board of Education	□State
Street Address:	PO Box 417	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
DUNS#:	079663845	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	The confer of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	- Control
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles,
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations
Award Amount:	Our	
\$659,462.00	Commonwealth	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
PEVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
	y report for the period ending September 30, 2022 MUST reflect encumbrances.	An runus must be spent of encumbered by
September 30, 2022. The quarter	y report for the period chang september 30, 2022 bio31 reflect elicumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Ludlow Independent Board of Education 525 Elm St Ludlow, KY 41016 018254219	Fund Type:
Agency Name:	Ludlow Independent Board of Education	□State
Street Address:	525 Elm St	⊠Federal
City, State, Zip:	Ludlow, KY 41016	□Other:
DUNS#:	018254219	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Principles, Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$209,605.00	Commonwealth	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	The state of the s
	YUIIMAILE	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Lyon County Board of Education 217 Jenkins Rd Eddyville, KY 42038 007838782	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): CARES and Audit Requirements for Federa	Elementary and Secondary School Emergency Relief Fund CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D \$425D200026 613F/613FP N/A 4000002-20 Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost all Awards in 2 CFR Part 200 and 3474.	Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Electronic Submission
Award Amount: \$158,003.00 Period of Award: May 5, 2020—September 30, 2022 Expenditures under ESSER Section REVISED Special Instructions/Cone September 30, 2022. The quarter	18003(d) incurred on or after March13, 2020 are allowed. ditions: The final Federal Cash Request must be submitted by November 18, 2022. By report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Madison County Board of Education PO Box 768 Richmond, KY 40475 074070632	Fund Type:
Agency Name:	Madison County Board of Education	□State
Street Address:	PO Box 768	⊠Federal
City, State, Zip:	Richmond, KY 40475	□Other:
DUNS#:	074070632	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		Daile leave and San an
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Madic Regalieries for Federa		
Award Amount:	Our	
\$2,504,078.00	Commonwealth	
Devied of Asserts	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Available of Do (Nove Tal. V. V. II		4
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	.1

Office of Continuous Improvement and

Name and Address of Recipient	Magoffin County Board of Education PO Box 109 Salyersville, KY 41465	Fund Type:
Agency Name:	Magoffin County Board of Education	□State
Street Address:	PO Box 109	⊠Federal
City, State, Zip:	Salyersville, KY 41465	□Other:
DUNS#:	147192231	
KDE Courts at Information		
KDE Contact Information	ECCED Delicter of Contract (D. 20)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	The cells of invoice from Vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	Dottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
ass-tinough Number.	4000002 20	
Grant Authority (Source): CARES	A <mark>ct Education Stabili</mark> zation Fund and the <u>Uniform Administrative Requirements, Cos</u>	□Other: Principles,
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
	0111	
Award Amount:	Oui	
\$1,042,869.00	Our Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized Du (Nome Title): Well	Foster Associate Commissioner	24
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	11

Office of Continuous Improvement and

Name and Address of Recipient	Marion County Board of Education 755 E Main St Lebanon, KY 40033	Fund Type:
Agency Name:	Marion County Board of Education	□State
Street Address:	755 E Main St	⊠Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
DUNS#:	100027572	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	Theory in the local mann venture.
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	Z otner.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
3		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles Fyaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Our	
\$762,385.00	Commonwealth	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	Air failes must be spelle of elicambered by
September 30, 2022. The quarter	Ty report for the period chang september 30, 2022 into 3 reflect chambrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Marshall County Board of Education 86 High School Rd Benton, KY 42025	Fund Type:
Agency Name:	Marshall County Board of Education	□State
Street Address:	86 High School Rd	⊠Federal
City, State, Zip:	Benton, KY 42025	□Other:
DUNS#:	193315694	
KDE Contact Information		
Program Consultant:	ESSER Points of Contact (P. 28)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
5.5 7, 2.58.55 <u>-</u> 1.p.	oring cit,	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School E <mark>me</mark> rgency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/61 <mark>3FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	□ Electronic Submission
Court Authority (Course), CARES	A + 5 duranting Chalcilinating Found and the Heifener Administration Description and Con-	□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our Commonwealth	
\$691,494.00	Commonwoolth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
	18003(d) incurred on or after March13, 2020 are allowed.	
Experiatores under ESSEN Section	1 10005(a) meaned on or area warening, 2020 are anowed.	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	21
Additionized by (Maine, Title). Keny	residing 15, 202	- -

Office of Continuous Improvement and

Name and Address of Recipient	Martin County Board of Education 104 E Main St Inez, KY 41224	Fund Type:
Agency Name:	Martin County Board of Education	□State
Street Address:	104 E Main St	⊠Federal
City, State, Zip:	Inez, KY 41224	□Other:
DUNS#:	106889629	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Baranistics (For Saura of Assault	and Fined Warm	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	Elementary and Secondary School Emergency Relief Fund	-
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	□ Electronic Submission
6 14 11 11 16 1 6175		□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our Commonwealth	
\$923,808.00		
\$323,000.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	<u>'1</u>

Office of Continuous Improvement and

Name and Address of Recipient Agency Name:	Mason County Board of Education PO Box 130 Maysville, KY 41056 072867385	Fund Type: ☐ State
Street Address:	PO Box 130	⊠ Federal
City, State, Zip:	Maysville, KY 41056	Other:
DUNS#:	072867385	Dottler.
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	
5	Let 11	Receipt of Invoice from Vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	Elementary and Secondary School Emergency Relief Fund	Monthly
Fund Source: CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	
e. =		Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number: MOA Number:	613F/613FP N/A	E. 115
		Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other: Principles.
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
\$705,929.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
	18003(d) incurred on or after March13, 2020 are allowed.	
Experiances under ESSER Section	1 10005(a) meaned on or area march 13, 2020 are anowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	, , , , , , , , , , , , , , , , , , , ,
	MITOGRA	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Mayfield Independent Board of Education 914 East College St Mayfield, KY 42066 051889434	Fund Type:
Agency Name:	Mayfield Independent Board of Education	□State
Street Address:	914 East College St	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
DUNS#:	051889434	
_		
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	Encocipt of invoice if our vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly . ,
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□ Other:
MUNIS Project Number:	613F/613FP	Louici.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
and an eager manner		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	t Principles,
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	O11r	
\$752,583.00	Our	
\$732,383.00	Our Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 202	2	
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kell	y Foster, Associate Commissioner Date: February 19, 202	21
/ (/ (/)	, , , , , , , , , , , , , , , , , , , ,	

Office of Continuous Improvement and

Name and Address of Recipient	Mccracken County Board of Education 5347 Benton Rd Paducah, KY 42003	Fund Type:
Agency Name:	Mccracken County Board of Education	□State
Street Address:	5347 Benton Rd	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
DUNS#:	159352442	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vear	incecipt of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	Guiler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
russ timough rumber.	400002 20	Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	t Principles,
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
	0110	
Award Amount:	Our	
\$1,227,823.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022	2	
	n 18003(d) incurred on or after March13, 2020 are allowed.	
production of the control of the con		
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	y Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Mccreary County Board of Education 120 Raider Way Stearns, KY 42647 098098221	Fund Type: ☐ State ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	Elementary and Secondary School Emergency Relief Fund CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D S425D200026 613F/613FP N/A 4000002-20	Reimbursement Frequency:
and Audit Requirements for Feder Award Amount: \$1,581,721.00 Period of Award:	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	t Principles Evaluations:
REVISED Special Instructions/Con	n 18003(d) incurred on or after March13, 2020 are allowed. ditions: The final Federal Cash Request must be submitted by November 18, 2022. ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Additionized by (Maine, Title). Kelly	replication pate. February 19, 202	<u>~ 1</u>

Office of Continuous Improvement and

Agency Name: Mclean County Board of Education Street Address: 410 Hwy 136E	Ind Type: State Federal Other:
Program Consultant: Street Address: Budget Contact: Thelma Hawkins Street Address: 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601	ethod of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor
Fund Source: CARES Act Education Stabilization Fund/U.S. Department of Education CFDA#: 84.425D PR/AWARD NUMBER (FAIN): S425D200026 MUNIS Project Number: 613F/613FP MOA Number: N/A Pass-through Number: 4000002-20	eimbursement Frequency: Monthly Quarterly Other: nancial Reporting Method: Electronic Submission Other: nancials: auditions:
Award Amount: \$305,577.00 Period of Award: May 5, 2020—September 30, 2022 Expenditures under ESSER Section 18003(d) incurred on or after March13, 2020 are allowed. REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All for September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances. Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: February 19, 2021	funds must be spent or encumbered by

Office of Continuous Improvement and

Name and Address of Recipient	Meade County Board of Education 1155 Old Ekron Rd Brandenburg, KY 40108 020443263	Fund Type:
Agency Name:	Meade County Board of Education	□State
Street Address:	1155 Old Ekron Rd	⊠Federal
City, State, Zip:	Brandenburg, KY 40108	□Other:
DUNS#:	020443263	
VDE Courte at Information		
KDE Contact Information	FCCED Delictor of Courtest (D. 20)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<u> </u>
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles,
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Our Commonwealth	
\$551,953.00		
7551,555.00	Commonwealth A	
Period of Award:	Committee	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	y report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Menifee County Board of Education 202 Back St., PO Box 110 Frenchburg, KY 40322	Fund Type:
Agency Name:	Menifee County Board of Education	□State
Street Address:	202 Back St., PO Box 110	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	□Other:
DUNS#:	098990885	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	= Nescipt of invoice iroin vends
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$406,882.00	Our	
7400,882.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Authorized By (Name, Title): Kelly Foster, Associate Commissioner

Office of Continuous Improvement and

Name and Address of Recipient	Mercer County Board of Education 530 Perryville Road Harrodsburg, KY 40330 100027614	Fund Type:
Agency Name:	Mercer County Board of Education	□State
Street Address:	530 Perryville Road	⊠Federal
City, State, Zip:	Harrodsburg, KY 40330	□Other:
DUNS#:	100027614	
KDE Courts at Information		
KDE Contact Information	ECCED Delicter of Courter t (D. 20)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<u> </u>
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Principles,
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Our Commonwealth	
\$490,879.00	O UII	
3430,873.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1
radionized by (italic, itale). Kelly	Tebruary 15, 202	•

Office of Continuous Improvement and

Name and Address of Recipient	Metcalfe County Board of Education 109 Sartin Dr Edmonton, KY 42129	Fund Type:
Agency Name:	Metcalfe County Board of Education	□State
Street Address:	109 Sartin Dr	⊠Federal
City, State, Zip:	Edmonton, KY 42129	□Other:
DUNS#:	808927383	
KDE Contact Information		
Program Consultant:	ESSER Points of Contact (P. 28)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
city, state zip.	Trainiors, in 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
		□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Principles. Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our Commonwealth	
\$637,233.00	C	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	,
	Milana	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Middlesboro Independent Board of Education PO Box 959 Middlesboro, KY 40965	Fund Type:
Agency Name:	Middlesboro Independent Board of Education	□State
Street Address:	PO Box 959	⊠Federal
City, State, Zip:	Middlesboro, KY 40965	□Other:
DUNS#:	100027622	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	☐ Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our Commonwealth	
\$1,127,538.00	1,1	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cons	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	Air raines must be spelle of elicambered by
coptomice so, Lorer the quarter	The period the period chang depended 50, 2022 most reflect channel and	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Monroe County Board of Education 309 Emberton St Tompkinsville, KY 42167 097266787	Fund Type:
Agency Name:	Monroe County Board of Education	□State
Street Address:	309 Emberton St	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	□Other:
DUNS#:	097266787	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<u> </u>
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$599,785.00	Commonwealth	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	All rands must be spelle of elleatibeled by
Topic of oo, Lozz. The quarter	The period circuity deposits of 2012 from the certain of the circuit of the circu	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Montgomery County Board of Education 640 Woodford Dr Mt Sterling, KY 40353	Fund Type:
Agency Name:	Montgomery County Board of Education	□State
Street Address:	640 Woodford Dr	⊠Federal
City, State, Zip:	Mt Sterling, KY 40353	□Other:
DUNS#:	030954341	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Eiscal Vear	neceipt of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	Guiler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
russ timough rumber.	100002 20	Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	t Principles
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
	Our	
Award Amount:	Oui	
\$1,177,313.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022	2	
	n 18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
		24
Authorized By (Name, Title): Kelly	y Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Morgan County Board of Education 212 University Dr West Liberty, KY 41472	Fund Type:
Agency Name:	Morgan County Board of Education	□State
Street Address:	212 University Dr	⊠Federal
City, State, Zip:	West Liberty, KY 41472	□Other:
DUNS#:	081016388	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<u> </u>
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$674,296.00	Commonwealth	
Paris d of Assessed	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022	1 18003(d) incurred on or after March13, 2020 are allowed.	
expenditures under ESSER Section	1 18005(u) incurred on or after March 15, 2020 are allowed.	
REVISED Special Instructions/Conf	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	The same state of spent of chisambered by
- Julian Co, Louis III quarto.	YUIIMAILY	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Muhlenberg County Board of Education 510 W Main Street Powderly, KY 42367 074053679	Fund Type:
Agency Name:	Muhlenberg County Board of Education	□State
Street Address:	510 W Main Street	⊠Federal
City, State, Zip:	Powderly, KY 42367	☐Other:
DUNS#:	074053679	
KDE Contact Information		
Program Consultant:	ESSER Points of Contact (P. 28)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Trankfort, KT 40001	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles. Evaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$1,086,169.00	Commonwealth	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	The factor of open of cheambered by
Tapiamon oo, acaa. The quarter		
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Murray Independent Board of Education 208 S 13th St Murray, KY 42071 048039911	Fund Type:
Agency Name:	Murray Independent Board of Education	□State
Street Address:	208 S 13th St	⊠Federal
City, State, Zip:	Murray, KY 42071	□Other:
DUNS#:	048039911	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	Z otner.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
3		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles Fyaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Our	
\$351,682.00	Commonwealth	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	All rands must be spent of cheambered by
Topismoon oo, Total The qualiter	The first strains of the first strains and t	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Nelson County Board of Education 288 Wilcat Ln Bardstown, KY 40004 040422693	Fund Type:
Agency Name:	Nelson County Board of Education	□State
Street Address:	288 Wilcat Ln	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
DUNS#:	040422693	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	<u>Thelma Hawkins</u>	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Course of Assent	and Fiscal Vegas	Receipt of invoice from vendor
Description/Fun Source of Award	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Description: Fund Source:		Monthly
CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	Quarterly
	\$425D200026	
PR/AWARD NUMBER (FAIN):		Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other:
and Audit Requirements for Federa	Al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and made negationed to reach		
Award Amount:	Our	
\$515,396.00	C	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
PEVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be sport or ensumbered by
	y report for the period ending September 30, 2022 MUST reflect encumbrances.	Air railus must be spent of encumbered by
September 30, 2022. The quarter	y report for the period ending september 30, 2022 191031 Tellect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Danand	Fund Type:
Agency Name:	Newport Independent Board of Education 30 W. Eighth Street Newport, KY 41071 060919560	□State
Street Address:	30 W. Eighth Street	⊠Federal
City, State, Zip:	Newport, KY 41071	□Other:
DUNS#:	060919560	
KDE Contact Information		
	ECCEP Deints of Contact (D. 29)	Method of Payment
Program Consultant: Street Address:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor	□ Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		□Lump Sum
City, State Zip.	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<mark>⊠ Mo</mark> nthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	□ Electronic Submission
Grant Authority (Source), CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	□Other:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Nequirements for Feder		
Award Amount:	Our	
\$997,144.00	Commonwealth A	
Period of Award:	Commonwealth A	
May 5, 2020—September 30, 202		
	n 18003(d) incurred on or after March13, 2020 are allowed.	
Experiarcares under ESSEN Section	1 10005(a) incurred on or after March 13, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	•
Authorized Du (Nove Title): 1/-1/	V. Foston, Associate Commissioner, 10, 202	24
Authorized By (Name, Title): Kell	y Foster, Associate Commissioner Date: February 19, 202	<u> </u>

Office of Continuous Improvement and

Name and Address of Recipient	Nicholas County Board of Education 395 W Main St Carlisle, KY 40311	Fund Type:
Agency Name:	Nicholas County Board of Education	□State
Street Address:	395 W Main St	⊠Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
DUNS#:	037499043	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Years	Theeelpt of invoice from vehicor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	other.
MOA Number:	N/A	Financial Paparting Mathods
Pass-through Number:	400002-20	Financial Reporting Method:
rass-tillough Number.	4000002-20	Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Liotner: Principles,
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
	0110	
Award Amount:	Our	
\$364,890.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
	n 18003(d) incurred on or after March13, 2020 are allowed.	
	,	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	•
	Ulleali	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Ohio County Board of Education PO Box 70 Hartford, KY 42347 098956212	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): CARES and Audit Requirements for Federa	Elementary and Secondary School Emergency Relief Fund CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D \$425D200026 613F/613FP N/A 4000002-20 Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost all Awards in 2 CFR Part 200 and 3474.	Reimbursement Frequency: Monthly Quarterly Other: Financial Reporting Method: Electronic Submission
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022. By report for the period ending September 30, 2022 MUST reflect encumbrances.	All funds must be spent or encumbered by
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Oldham County Board of Education 6165 W Hwy 146 Crestwood, KY 40014	Fund Type:
Agency Name:	Oldham County Board of Education	□State
Street Address:	6165 W Hwy 146	⊠Federal
City, State, Zip:	Crestwood, KY 40014	☐Other:
DUNS#:	081015232	
KDE Courts at Information		
KDE Contact Information	ECCED Delicter of Contract (D. 20)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	Theodipt of invoice from Vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	. , ⊠Monthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	Guier.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
russ timough ivamber.	4000002 20	
Grant Authority (Source): CARES	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>t</mark>	□Other: Principles
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
	0111	
Award Amount:	Our Commonwealth	
\$437,873.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized Du (Nove Title)	Foster Associate Commissioner	24
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	<u> </u>

Office of Continuous Improvement and

Name and Address of Recipient	Owen County Board of Education 1600 Hwy 22 E Owenton, KY 40359 014360184	Fund Type:
Agency Name:	Owen County Board of Education	□State
Street Address:	1600 Hwy 22 E	⊠Federal
City, State, Zip:	Owenton, KY 40359	□Other:
DUNS#:	014360184	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	The confer of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	- Control
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles,
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations
Award Amount:	Our Commonwealth	
\$349,948.00	111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
PEVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or ensumbered by
	y report for the period ending September 30, 2022 MUST reflect encumbrances.	All rulius must be spent of encumbered by
September 30, 2022. The quarter	y report for the period ending september 30, 2022 191031 renect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient		Fund Type:
Agency Name:	Owensboro Independent Board of Education	□State
Street Address:	Owensboro Independent Board of Education 450 Griffith Avenue Owensboro, KY 42302	⊠Federal
City, State, Zip:	Owensboro, KY 42302	□Other:
DUNS#:	102138625	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	
Grant Authority (Source): CARES and Audit Requirements for Feder	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	□Other: t Principles Evaluations:
Award Amount:	Our Commonwealth	
\$1,273,139.00	Cui	
\$1,273,139.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	

Date: February 19, 2021

Authorized By (Name, Title): Kelly Foster, Associate Commissioner

Support

Office of Continuous Improvement and

Name and Address of Recipient	Owsley County Board of Education 14 Old Hwy 11 Booneville, KY 41314 193225240	Fund Type:
Agency Name:	Owsley County Board of Education	□State
Street Address:	14 Old Hwy 11	⊠Federal
City, State, Zip:	Booneville, KY 41314	□Other:
DUNS#:	193225240	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	The series in the series in territoria
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	- Control
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles,
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our Commonwealth	
\$514,618.00	111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
	y report for the period ending September 30, 2022 MUST reflect encumbrances.	All rands must be spelle of elicambered by
September 30, LOLL: The quarter	y report to the period chang september 50, 2022 to 53 reflect electribidities.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Paducah Independent Board of Education PO Box 2550 Paducah, KY 42003	Fund Type:
Agency Name:	Paducah Independent Board of Education	□State
Street Address:	PO Box 2550	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
DUNS#:	049294382	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	The copy of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	Louier.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
rass timoagn ramber.	1000001 20	Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	t Principles
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
	Our	
Award Amount:	Oui	
\$1,198,235.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022	2	
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kell	y Foster, Associate Commissioner Date: February 19, 202	21
Authorized by (Name, Title): Ken	y i oster, Associate Commissioner Date: February 19, 202	<u> </u>

Office of Continuous Improvement and

Name and Address of Recipient	Danand	Fund Type:
Agency Name:	Paintsville Independent Board of Education 305 2nd St Paintsville, KY 41240	□State
Street Address:	305 2nd St	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
DUNS#:	100027762	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Cilifai City	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	Elementary and Secondary School E <mark>me</mark> rgen <mark>cy</mark> Relie <mark>f Fund</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES and Audit Requirements for Feder	Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost al Awards in 2 CFR Part 200 and 3474.	Other: Principles Evaluations:
Award Amount:	Our Commonwealth	
\$159,437.00	1.1	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 202		
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	All funds must be spent of encumbered by
Deptember 50, Louis The quarter	The state of the period citating dependent of the state o	
Authorized By (Name, Title): Kell	y Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Paris Independent Board of Education 310 W Seventh St Paris, KY 40361	Fund Type:
Agency Name:	Paris Independent Board of Education	□State
Street Address:	310 W Seventh St	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
DUNS#:	074732207	
KDE Contact Information		
	ESSER Points of Contact (P. 28)	Method of Payment
Program Consultant: Street Address:	300 Sower Blvd, 5th Floor	
		☐ Expenditure Reimbursement
Budget Contact: Street Address:	Thelma Hawkins 200 Source Blod 5th Floor	☐ Automatic Payment
	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	
		□Other:
Grant Authority (Source): CARES	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>t</mark>	Principles Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our Commonwealth	
\$287,495.00	111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVICED Consist Instructions / Con	distance The Small Federal Cook Description when the submitted by Newsonhor 10, 2022	All founds mouth his supply on a group housed have
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
september 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Pendleton County Board of Education 2525 Hwy 27 N Falmouth, KY 41040 100757046	Fund Type:
Agency Name:	Pendleton County Board of Education	□State
Street Address:	2525 Hwy 27 N	⊠Federal
City, State, Zip:	Falmouth, KY 41040	□Other:
DUNS#:	100757046	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	The series in the series in territoria
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	- Control
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles,
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations
Award Amount:	Our Commonwealth	
\$411,244.00	1,1	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Conf	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
	y report for the period ending September 30, 2022 MUST reflect encumbrances.	All fullus filust be spellt of elicumbered by
Deptember 30, Louis The quarter	, reported the period change depended so, and a few circumstances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Perry County Board of Education 315 Park Ave Hazard, KY 41701 077868768	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): CARES and Audit Requirements for Federa	Elementary and Secondary School Emergency Relief Fund CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D \$425D200026 613F/613FP N/A 4000002-20 Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost all Awards in 2 CFR Part 200 and 3474.	Reimbursement Frequency: ☑ Monthly ☐ Quarterly ☐ Other: Financial Reporting Method: ☑ Electronic Submission
REVISED Special Instructions/Cond	18003(d) incurred on or after March13, 2020 are allowed. ditions: The final Federal Cash Request must be submitted by November 18, 2022. By report for the period ending September 30, 2022 MUST reflect encumbrances.	All funds must be spent or encumbered by
Authorized By (Name, Title): Kelly	Will Call	1

Office of Continuous Improvement and

Name and Address of Recipient	Pike County Board of Education 316 S Mayo Tr Pikeville, KY 41502	Fund Type:
Agency Name:	Pike County Board of Education	□State
Street Address:	316 S Mayo Tr	⊠Federal
City, State, Zip:	Pikeville, KY 41502	□Other:
DUNS#:	100027796	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	⊠ Electronic Submission
Grant Authority (Source): CARES and Audit Requirements for Feder	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	Other: Principles Evaluations:
Award Amount:	Our Commonwealth	
\$2,796,345.00	O di	
72,730,343.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: February 19, 2021

Office of Continuous Improvement and

Name and Address of Recipient	Pikeville Independent Board of Education 148 Second St Pikeville, KY 41501 044754745	Fund Type:
Agency Name:	Pikeville Independent Board of Education	□State
Street Address:	148 Second St	⊠Federal
City, State, Zip:	Pikeville, KY 41501	□Other:
DUNS#:	044754745	
KDE Courts at Information		
KDE Contact Information	FCCF0 0 14	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	The cells of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	other.
MOA Number:	N/A	Financial Depositing Mathed
Pass-through Number:	400002-20	Financial Reporting Method:
_		☑ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles,
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
	0111	
Award Amount:	Oui	
\$305,470.00	Our Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
• • • • • • • • • • • • • • • • • • • •	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Avalandard Dorlar		4
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Pineville Independent Board of Education 401 Virginia Ave Pineville, KY 40977 1893/4/187	Fund Type:
Agency Name:	Pineville Independent Board of Education	□State
Street Address:	401 Virginia Ave	⊠Federal
City, State, Zip:	Pineville, KY 40977	☐Other:
DUNS#:	189344187	
KDE Courts at Information		
KDE Contact Information	ECCED Delictor of Contract (D. 20)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	Theceipt of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	□other:
MOA Number:	N/A	Figure 1-1 By a subtract Backback
		Financial Reporting Method:
Pass-through Number:	400002-20	☑ Electronic Submission
Grant Authority (Source): CARES	A <mark>ct Education Stabili</mark> zation Fund and the <u>Uniform Administrative Requirements, Cos</u> t	□Other: Principles.
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
\$206,535.00	Commonwoolth	
Period of Award:	Our Commonwealth	
May 5, 2020—September 30, 2022		
expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	The same of the sa
	YUIICALLY	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Powell County Board of Education PO Box 430 Stanton, KY 40380 879933117	Fund Type:
Agency Name:	Powell County Board of Education	□State
Street Address:	PO Box 430	⊠Federal
City, State, Zip:	Stanton, KY 40380	□Other:
DUNS#:	879933117	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vear	Receipt of invoice from vehicor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	- Control
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles Fyaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$1,014,166.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
A 11 1 10 /01		
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Pulaski County Board of Education PO Box 1055 Somerset, KY 42502	Fund Type:
Agency Name:	Pulaski County Board of Education	□State
Street Address:	PO Box 1055	⊠Federal
City, State, Zip:	Somerset, KY 42502	□Other:
DUNS#:	788959591	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Years	Receipt of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	Quarterly
	\$425D200026	
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	☑ Electronic Submission
Grant Authority (Source): CARES	A <mark>ct Education Stabil</mark> ization Fund and the <u>Uniform Administrative Requirements, Cos</u> t	□Other:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and made negatients for react		
Award Amount:	Our A	
\$2,135,398.00	Our Commonwealth	
5 1 1 65 1	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
BEVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or ensumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	All fullus must be spent of encumbered by
September 50, 2022. The quarter	ry report for the period ending september 50, 2022 WOST Tellect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Raceland Independent Board of Education 600 Ram Blvd Raceland, KY 41169 052135233	Fund Type:
Agency Name:	Raceland Independent Board of Education	□State
Street Address:	600 Ram Blvd	⊠Federal
City, State, Zip:	Raceland, KY 41169	□Other:
DUNS#:	052135233	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<u> </u>
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$127,620.00	Commonwealth	
David of Assessed	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022	1 18003(d) incurred on or after March13, 2020 are allowed.	
expenditures under ESSER Section	1 18005(u) incurred on or after March 15, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	The same state of specific or encombered by
	VUITOALL	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Robertson County Board of Education 1762 Sardis Rd Mount Olivet, KY 41064 801228297	Fund Type:
Agency Name:	Robertson County Board of Education	□State
Street Address:	1762 Sardis Rd	⊠Federal
City, State, Zip:	Mount Olivet, KY 41064	□Other:
DUNS#:	801228297	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Service of Assert	and Final Veen	Theceipt of invoice from vendor
Description/Fun Source of Award Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
	\$4.425D \$425D200026	
PR/AWARD NUMBER (FAIN):		Other:
MUNIS Project Number: MOA Number:	613F/613FP	er 110 v 20 11 1
	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	Uother: t Principles
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Requirements for Feder		
Award Amount:	Our	
\$95,897.00	1/1	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2023		
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kell	y Foster, Associate Commissioner Date: February 19, 202	21
	7. 1000.7. 1000.00.7. 1000.00.7. 1000.00.7. 1000.00.7. 1000.00.7. 1000.00.7. 1000.00.7. 1000.00.7. 1000.00.7.	

Office of Continuous Improvement and

Name and Address of Recipient	Rockcastle County Board of Education 245 Richmond St Mount Vernon, KY 40456 108358573	Fund Type:
Agency Name:	Rockcastle County Board of Education	□State
Street Address:	245 Richmond St	⊠Federal
City, State, Zip:	Mount Vernon, KY 40456	□Other:
DUNS#:	108358573	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$747,744.00	Commonwealth	
Paris d of Assessed	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022	1 18003(d) incurred on or after March13, 2020 are allowed.	
expenditures under ESSER Section	1 18005(u) incurred on or after March 15, 2020 are allowed.	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	, , , , , , , , , , , , , , , , , , , ,
	VUITOALL	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Rowan County Board of Education 415 W. Sun Street Morehead, KY 40351 008482119	Fund Type:
Agency Name:	Rowan County Board of Education	□State
Street Address:	415 W. Sun Street	⊠Federal
City, State, Zip:	Morehead, KY 40351	□Other:
DUNS#:	008482119	
KDE Courts at Information		
KDE Contact Information	F00F0 D 1 1 1 60 1 1 1 (D 20)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Fyalitations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$881,229.00	Commonwealth	
7001,223.00	Commonwealth A	
Period of Award:	Commonwount	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEMISED Supplied to the state of Comments	Para The Control of Co	All for the second by the second by
	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All runds must be spent or encumbered by
September 30, 2022. The quarter	y report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Russell County Board of Education 404 S. Main St. Jamestown, KY 42629 193225422	Fund Type:
Agency Name:	Russell County Board of Education	□State
Street Address:	404 S. Main St.	⊠Federal
City, State, Zip:	Jamestown, KY 42629	□Other:
DUNS#:	193225422	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	01111011011	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	Elementary and Secondary School E <mark>me</mark> rgency Relie <mark>f Fund</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/61 <mark>3FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	□ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Other:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
\$1,062,165.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1
• • • • •		

Office of Continuous Improvement and

Name and Address of Recipient	Russell Independent Board of Education 409 Belfonte St Russell, KY 41169 044025757	Fund Type:
Agency Name:	Russell Independent Board of Education	□State
Street Address:	409 Belfonte St	⊠Federal
City, State, Zip:	Russell, KY 41169	□Other:
DUNS#:	044025757	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		Daile leave and San an
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Other:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
Award Amount:	Our	
\$321,682.00	Our Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
	n 18003(d) incurred on or after March13, 2020 are allowed.	
Experience of under 200211 occurs.	2000(u) mounted on or area marships) 2020 are unonear	
REVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1
radionized by (italic, itale). Relig	Tebruary 15, 202	••

Office of Continuous Improvement and

Name and Address of Recipient	Danger	Fund Type:
Agency Name:	Russellville Independent Board of Education 355 S Summer St Russellville, KY 42276 044122104	□State
Street Address:	355 S Summer St	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
DUNS#:	044122104	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description / From Source of Assert		Receipt of invoice from vendor
Description/Fun Source of Award Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	Lottlet.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES and Audit Requirements for Fede	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	Other: t Principles Evaluations:
Award Amount:	Our Commonwealth	
\$438,315.00	111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 202		
expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cor	nditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
	rly report for the period ending September 30, 2022 MUST reflect encumbrances.	
	Yulleau	
Authorized By (Name, Title): Kel	y Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Science Hill Independent Board of Education 6007 N Hwy 27 Science Hill, KY 42553	Fund Type:
Agency Name:	Science Hill Independent Board of Education	□State
Street Address:	6007 N Hwy 27	⊠Federal
City, State, Zip:	Science Hill, KY 42553	□Other:
DUNS#:	928648039	
_		
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	These of my order from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	Dottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
rass timoagn ramber.	1000001 10	Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	t Principles
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
	0111	
Award Amount:	Our	
\$102,073.00	Our Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022	2	
	n 18003(d) incurred on or after March13, 2020 are allowed.	
-		
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized Du /Nome Title V	V Foster, Associate Commissioner	24
Authorized By (Name, Title): Kell	y Foster, Associate Commissioner Date: February 19, 202	41

Office of Continuous Improvement and

Name and Address of Recipient	Scott County Board of Education PO Box 578 Georgetown, KY 40324	Fund Type:
Agency Name:	Scott County Board of Education	□State
Street Address:	PO Box 578	⊠Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
DUNS#:	072859721	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins	Method of Payment ☑ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	
Grant Authority (Source): CARES and Audit Requirements for Feder	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	Other: Principles Evaluations:
Award Amount:	Our Commonwealth	
\$1,126,246.00	O UII	
71,120,240.00	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DENUSED 6		
The state of the s	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: February 19, 2021

Office of Continuous Improvement and

Name and Address of Recipient	Shelby County Board of Education PO Box 159 Shelbyville, KY 40066	Fund Type:
Agency Name:	Shelby County Board of Education	□State
Street Address:	PO Box 159	⊠Federal
City, State, Zip:	Shelbyville, KY 40066	□Other:
DUNS#:	100027937	
KD5.6		
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	□ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Ficcal Years	Neceipt of invoice from vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements Cost	□Other:
and Audit Requirements for Feder	A <mark>ct Education Stabilization Fund and t</mark> he <u>Uniform Administrative Requirements, Cost</u> al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Requirements for Feder		
Award Amount:	Our A	
\$923,070.00	C	
	Our Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or ensure based by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	All fullus flust be spellt of elicumbered by
september 50, 2022. The quarter	ry report for the period ending september 30, 2022 WOST renect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Simpson County Board of Education 430 S College St Franklin, KY 42134 100027952	Fund Type:
Agency Name:	Simpson County Board of Education	□State
Street Address:	430 S College St	⊠Federal
City, State, Zip:	Franklin, KY 42134	□Other:
DUNS#:	100027952	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	<u>Thelma Hawkins</u>	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vegas	Receipt of invoice from vehicor
•	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Description: Fund Source:		Monthly
CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	
		Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other:
and Audit Requirements for Federa	Al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Requirements for Federa		
Award Amount:	Our Commonwealth	
\$627,485.00	C	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
PEVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or ensumbered by
	y report for the period ending September 30, 2022 MUST reflect encumbrances.	All fullus filust be spellt of elicumbered by
September 30, 2022. The quarter	y report for the period chang september 30, 2022 bio31 reflect elicumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Somerset Independent Board of Education 305 College St Somerset, KY 42501 125102160	Fund Type:
Agency Name:	Somerset Independent Board of Education	□State
Street Address:	305 College St	⊠Federal
City, State, Zip:	Somerset, KY 42501	□Other:
DUNS#:	125102160	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Veen	Receipt of invoice from vendor
•	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Description: Fund Source:		Monthly
CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	
		Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	4000002-20	☑ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Other:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Requirements for Federa		
Award Amount:	Our Commonwealth	
\$542,875.00	1,1	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVISED Special Instructions /Con-	distinger. The final Federal Cook Beautest must be submitted by Newsmbor 19, 2022.	All founds mount be amount or annumbered by
	ditions: The final Federal Cash Request must be submitted by November 18, 2022. By report for the period ending September 30, 2022 MUST reflect encumbrances.	All runds must be spent or encumbered by
september 30, 2022. The quarter	ly report for the period ending september 50, 2022 MOST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Danand	Fund Type:
Agency Name:	Southgate Independent Board of Education	□State
Street Address:	Southgate Independent Board of Education Wm Blatt and Evergreen Southgate, KY 41071	⊠Federal
City, State, Zip:	Southgate, KY 41071	□Other:
DUNS#:	193224284	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
		Receipt of invoice from vendor
Description/Fun Source of Award		Dainshausens of Francisco
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	
Count Authority (Counce), CAREC	Ast Education Stabilization Fund and the Uniform Administrative Descriptors Co.	Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our Commonwealth	
\$87,426.00	C Jul	
\$67, 42 0.00	Commonwealth (
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022	2	
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
	Ulleall	
Authorized By (Name, Title): Kell	y Foster, Associate Commissioner Date: February 19, 20	21

Office of Continuous Improvement and

Name and Address of Recipient	Spencer County Board of Education 207 W Main St Taylorsville, KY 40071 193225455	Fund Type:
Agency Name:	Spencer County Board of Education	□State
Street Address:	207 W Main St	⊠Federal
City, State, Zip:	Taylorsville, KY 40071	□Other:
DUNS#:	193225455	
KDE Contact Information		
	ECCED Delinto of Contact (D. 20)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	The series in the series in terres.
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	. , ⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	E Guier.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Lvaldations.
Award Amount:	Our Commonwealth	
\$231,138.00		
7231,130.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	y report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Taylor County Board of Education 1209 E Broadway Campbellsville, KY 42718 927323493	Fund Type:
Agency Name:	Taylor County Board of Education	□State
Street Address:	1209 E Broadway	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
DUNS#:	927323493	
VDE Combont Information		
KDE Contact Information	ESSED Delists of Contact (D. 20)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	□ Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$634,219.00	Commonwealth	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	The same of the sa
	YUHOAIL	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#: Todd County Board of Education □ State □ State □ Federal □ Other: □ Other:
KDE Contact Information Program Consultant: ESSER Points of Contact (P. 28) Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Method of Payment
Description/Fun Source of Award and Fiscal Year: Description: Elementary and Secondary School Emergency Relief Fund Reimbursement Frequency: Fund Source: CARES Act Education Stabilization Fund/U.S. Department of Education Monthly CFDA#: 84.425D Quarterly PR/AWARD NUMBER (FAIN): \$425D200026 Other: MUNIS Project Number: 613F/613FP MOA Number: N/A Financial Reporting Method: Pass-through Number: 4000002-20 Electronic Submission Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles Evaluations: and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.
Award Amount: \$608,795.00 Period of Award: May 5, 2020—September 30, 2022 Expenditures under ESSER Section 18003(d) incurred on or after March13, 2020 are allowed. REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances. Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: February 19, 2021

Office of Continuous Improvement and

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Trigg County Board of Education 202 Main St Cadiz, KY 42211 082394818	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	ESSER Points of Contact (P. 28) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): CARES and Audit Requirements for Feder	Elementary and Secondary School Emergency Relief Fund CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D \$425D200026 613F/613FP N/A 4000002-20 Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost all Awards in 2 CFR Part 200 and 3474.	Reimbursement Frequency: ☑ Monthly ☐ Quarterly ☐ Other: Financial Reporting Method: ☑ Electronic Submission
Award Amount: \$460,964.00 Period of Award: May 5, 2020—September 30, 2022 Expenditures under ESSER Section	Our Commonwealth	All funds must be spent or encumbered by
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	11

Office of Continuous Improvement and

Name and Address of Recipient	Trimble County Board of Education 116 Wentworth Avenue Bedford, KY 40006	Fund Type:
Agency Name:	Trimble County Board of Education	□State
Street Address:	116 Wentworth Avenue	⊠Federal
City, State, Zip:	Bedford, KY 40006	□Other:
DUNS#:	077875946	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Ficcal Years	Theceipt of invoice from vehicor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements Cost	□Other:
and Audit Requirements for Feder	A <mark>ct Education Stabilization Fund and t</mark> he <u>Uniform Administrative Requirements, Cost</u> al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Requirements for Feder		
Award Amount:	Our A	
\$250,536.00	C	
	Our Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
DEVISED Special Instructions /Con	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or ensure based by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	All fullus must be spent of encumbered by
september 50, 2022. The quarter	ry report for the period ending september 30, 2022 WOST renect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient	Union County Board of Education 510 S Mart St Morganfield, KY 42437 012052692	Fund Type:
Agency Name:	Union County Board of Education	□State
Street Address:	510 S Mart St	⊠Federal
City, State, Zip:	Morganfield, KY 42437	☐Other:
DUNS#:	012052692	
KDE Combont Information		
KDE Contact Information	ESSED Delists of Contact (D. 20)	Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	_ necespe of invoice iron vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	Z otner.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	☑ Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Our	
	Our	
\$352,698.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1
Authorized by (Maine, Title). Relly	riostei, Associate Collillissionei Date. February 19, 202	.1

Office of Continuous Improvement and

Name and Address of Recipient		Fund Type:
Agency Name:	Walton Verona Independent Board of Education	□State
Street Address:	16 School Rd	⊠Federal
City, State, Zip:	Walton, KY 41094	□Other:
DUNS#:	100650373	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	Energia invoice nom vendor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	S425D200026	Other:
MUNIS Project Number:	613F/613FP	Lottlet.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	Electronic Submission
_		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	t Principles,
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Evaluations.
Accord Accords	Our	
Award Amount:	Our	
\$138,678.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 202	2	
Expenditures under ESSER Sectio	n 18003(d) incurred on or after March13, 2020 are allowed.	
	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarte	rly report for the period ending September 30, 2022 MUST reflect encumbrances.	
Authorized By (Name, Title): Kell	y Foster, Associate Commissioner Date: February 19, 20	71
Authorized by (Maine, Title). Ren	y i oster, Associate Commissioner Date. February 15, 20.	4

Office of Continuous Improvement and

Name and Address of Recipient	Warren County Board of Education PO Box 51810 Bowling Green, KY 42102 086194370	Fund Type:
Agency Name: Street Address:	Warren County Board of Education PO Box 51810	State
	PO BOX 51810 Powling Cropp, KV 42102	⊠ Federal
City, State, Zip: DUNS#:	Bowling Green, KY 42102 086194370	□Other:
DONS#.	080194370	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Francisco	The Proof Wash	Receipt of invoice from vehicor
Description/Fun Source of Award		Reimbursement Frequency:
Description: Fund Source:	Elementary and Secondary School Emergency Relief Fund	Monthly
CFDA#:	CARES Act Education Stabilization Fund/U.S. Department of Education 84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	
MUNIS Project Number:	613F/613FP	Other:
MOA Number:	N/A	Financial Departing Mathed.
Pass-through Number:	400002-20	Financial Reporting Method:
_		☑ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Lvaldations.
Award Amount:	Our	
\$3,237,541.00	Commonwealth	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
	YUHOAIL	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient Fund Type: Agency Name: Washington County Board of Education State Street Address: 120 Mackville Hill Road Federal City, State, Zip: Springfield, KY 40069 Other: DUNS#: 085056083 Wethod of Payment KDE Contact Information Program Consultant: ESSER Points of Contact (P. 28) Method of Payment Street Address: 300 Sower Blvd, 5th Floor Expenditure Reimbursement Budget Contact: Thelma Hawkins Expenditure Reimbursement Street Address: 300 Sower Blvd, 5th Floor Automatic Payment City, State Zip: Frankfort, KY 40601 Automatic Payment City, State Zip: Frankfort, KY 40601 Receipt of Invoice from Vendor Description/Fun Source of Award and Fiscal Year: Description: Elementary and Secondary School Emergency Relief Fund Reimbursement Frequency: Fund Source: CARES Act Education Stabilization Fund/U.S. Department of Education Monthly CFDA#: 84.425D Quarterly PR/AWARD NUMBER (FAIN): \$425D2000026 Other: MUNIS Project Number:
KDE Contact Information Program Consultant: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins Street Address: 300 Sower Blvd, 5th Floor Street Address: City, State Zip: Trankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Elementary and Secondary School Emergency Relief Fund Fund Source: CARES Act Education Stabilization Fund/U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): S425D200026 MUNIS Project Number: SSSER Points of Contact (P. 28) Method of Payment Special Cash Request Expenditure Reimbursement Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Other: MUNIS Project Number: 613F/613FP
KDE Contact Information Program Consultant: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins Street Address: 300 Sower Blvd, 5th Floor Street Address: City, State Zip: Trankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Elementary and Secondary School Emergency Relief Fund Fund Source: CARES Act Education Stabilization Fund/U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): S425D200026 MUNIS Project Number: SSSER Points of Contact (P. 28) Method of Payment Special Cash Request Expenditure Reimbursement Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Other: MUNIS Project Number: 613F/613FP
KDE Contact Information Program Consultant: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins Street Address: 300 Sower Blvd, 5th Floor Street Address: City, State Zip: Trankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Elementary and Secondary School Emergency Relief Fund Fund Source: CARES Act Education Stabilization Fund/U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): S425D200026 MUNIS Project Number: SSSER Points of Contact (P. 28) Method of Payment Special Cash Request Expenditure Reimbursement Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Other: MUNIS Project Number: 613F/613FP
Program Consultant: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins Street Address: 300 Sower Blvd, 5th Floor Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Description/Fun Source of Award and Fiscal Year: Description: Elementary and Secondary School Emergency Relief Fund Fund Source: CARES Act Education Stabilization Fund/U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): S425D200026 MUNIS Project Number: 613F/613FP
Program Consultant: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins Street Address: 300 Sower Blvd, 5th Floor Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Description/Fun Source of Award and Fiscal Year: Description: Elementary and Secondary School Emergency Relief Fund Fund Source: CARES Act Education Stabilization Fund/U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): S425D200026 MUNIS Project Number: 613F/613FP
Street Address: Budget Contact: Thelma Hawkins Street Address: 300 Sower Blvd, 5th Floor Thelma Hawkins Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Elementary and Secondary School Emergency Relief Fund Fund Source: CARES Act Education Stabilization Fund/U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): S425D200026 MUNIS Project Number: 613F/613FP
Budget Contact: Street Address: City, State Zip: Description/Fun Source of Award and Fiscal Year: Description: Elementary and Secondary School Emergency Relief Fund Fund Source: CARES Act Education Stabilization Fund/U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): S425D200026 MUNIS Project Number: Budget Contact: Thelma Hawkins Automatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Other: Other:
Budget Contact: Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Elementary and Secondary School Emergency Relief Fund Fund Source: CARES Act Education Stabilization Fund/U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): S425D200026 MUNIS Project Number: 613F/613FP
City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Elementary and Secondary School Emergency Relief Fund Fund Source: CARES Act Education Stabilization Fund/U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): S425D200026 MUNIS Project Number: S300 Sower BIVd, 5th Floor Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Other:
Description/Fun Source of Award and Fiscal Year: Description: Elementary and Secondary School Emergency Relief Fund Reimbursement Frequency: Fund Source: CARES Act Education Stabilization Fund/U.S. Department of Education CFDA#: 84.425D PR/AWARD NUMBER (FAIN): S425D200026 MUNIS Project Number: 613F/613FP
Description/Fun Source of Award and Fiscal Year:Description:Elementary and Secondary School Emergency Relief FundReimbursement Frequency:Fund Source:CARES Act Education Stabilization Fund/U.S. Department of EducationMonthlyCFDA#:84.425DQuarterlyPR/AWARD NUMBER (FAIN):S425D200026Other:MUNIS Project Number:613F/613FP
Description: Elementary and Secondary School Emergency Relief Fund Fund Source: CARES Act Education Stabilization Fund/U.S. Department of Education CFDA#: 84.425D PR/AWARD NUMBER (FAIN): S425D200026 MUNIS Project Number: 613F/613FP
Fund Source: CARES Act Education Stabilization Fund/U.S. Department of Education CFDA#: 84.425D □ Quarterly PR/AWARD NUMBER (FAIN): S425D200026 □ Other: MUNIS Project Number: 613F/613FP
CFDA#: 84.425D Quarterly PR/AWARD NUMBER (FAIN): S425D200026 Other: MUNIS Project Number: 613F/613FP
PR/AWARD NUMBER (FAIN): S425D200026 □Other: MUNIS Project Number: 613F/613FP
MUNIS Project Number: 613F/613FP
Pass-through Number: 4000002-20 Electronic Submission
Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, Evaluations:
and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.
Award Amount:
Award Amount:
\$370,199.00 Commonwealth
Period of Award:
May 5, 2020—September 30, 2022
Expenditures under ESSER Section 18003(d) incurred on or after March13, 2020 are allowed.
REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by
September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.
Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: February 19, 2021

Office of Continuous Improvement and

Name and Address of Recipient	Wayne County Board of Education 1025 S Main St Monticello, KY 42633	Fund Type:
Agency Name:	Wayne County Board of Education	□State
Street Address:	1025 S Main St	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
DUNS#:	048775159	
KDE Contact Information Program Consultant:	ESSER Points of Contact (P. 28)	Method of Payment ☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Years	Theeelpt of invoice from vehicor
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Mo nthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	Guer.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	☑ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles,
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	21diddions:
Award Amount:	Our Commonwealth	
\$1,175,297.00	Commonwoolth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: February 19, 2021

Office of Continuous Improvement and

Name and Address of Recipient	Webster County Board of Education 28 State Rt 1340 Dixon, KY 42409 082313958	Fund Type:
Agency Name: Street Address:	Webster County Board of Education 28 State Rt 1340	State
	28 State Rt 1340	⊠Federal
City, State, Zip: DUNS#:	Dixon, KY 42409 082313958	□Other:
DUNS#:	082313938	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	⊠Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description / Francisco	The desired Washington	Receipt of invoice from vendor
Description/Fun Source of Award Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	Lottler:
MOA Number:	N/A	Financial Danceting Methods
Pass-through Number:	400002-20	Financial Reporting Method:
_		☑ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles,
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Our	
\$419,286.00		
7413,200.00	Commonwealth	
Period of Award:	Committee	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
REVISED Special Instructions/Cond	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
	YUHOAIL	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Whitley County Board of Education 300 Main St Williamsburg, KY 40769 070809066	Fund Type:
Agency Name:	Whitley County Board of Education	□State
Street Address:	300 Main St	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
DUNS#:	070809066	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	Other:
MUNIS Project Number:	613F/613FP	- Seriell
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	⊠ Flectronic Submission
		Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Fyaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:	Our	
\$1,984,099.00	Commonwealth	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.	
PEVISED Special Instructions/Con-	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or ensumbered by
-	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	All rulius must be spent of encumbered by
September 30, 2022. The quarter	ry report for the period ending september 50, 2022 191051 Tellect encumbrances.	
Authorized By (Name, Title): Kelly	Foster, Associate Commissioner Date: February 19, 202	1

Office of Continuous Improvement and

Name and Address of Recipient	Danand	Fund Type:
Agency Name:	Williamsburg Independent Board of Education	□State
Street Address:	1000 Main St	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
DUNS#:	049888647	
KDE Contact Information		Method of Payment
Program Consultant:	ESSER Points of Contact (P. 28)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
5		Receipt of invoice from vendor
Description/Fun Source of Award		Reimburgement Fragueres
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly
CFDA#:	84.425D	Quarterly
PR/AWARD NUMBER (FAIN):	\$425D200026	□ Other:
MUNIS Project Number:	613F/613FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	400002-20	□ Electronic Submission
Grant Authority (Source), CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	Other:
and Audit Requirements for Endor	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Requirements for Feder		
Award Amount:	Our Commonwealth	
\$354,449.00	1.1	
	Commonwealth A	
Period of Award:	Commonwoatth	
May 5, 2020—September 30, 2022		
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.	
	ditions: The final Federal Cash Request must be submitted by November 18, 2022.	All funds must be spent or encumbered by
September 30, 2022. The quarter	ly report for the period ending September 30, 2022 MUST reflect encumbrances.	
		24
Authorized By (Name, Title): Kell	y Foster, Associate Commissioner Date: February 19, 202	21

Office of Continuous Improvement and

Name and Address of Recipient		Fund Type:		
Agency Name:	Williamstown Independent Board of Education	□State		
Street Address:	300 Helton St	⊠Federal		
City, State, Zip:	Williamstown, KY 41097	□Other:		
DUNS#:	100255249			
KDE Contact Information		Method of Payment		
Program Consultant:	ESSER Points of Contact (P. 28)			
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement		
Budget Contact:	Thelma Hawkins	☐ Automatic Payment		
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum		
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor		
	The state of the s	Receipt of invoice from vendor		
Description/Fun Source of Award		Daimhuraanant Francisco		
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:		
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly		
CFDA#:	84.425D	Quarterly		
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:		
MUNIS Project Number:	613F/613FP			
MOA Number:	N/A	Financial Reporting Method:		
Pass-through Number:	400002-20			
Count Authority (Counce), CAREC	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cos	□Other:		
and Audit Doguiroments for Fodor	Act Education Stabilization Fund and the <u>Onnorm Administrative Requirements, Cos</u>	Evaluations:		
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.			
Award Amount:	Our			
\$145,432.00	0 1.1			
ψ113) 132103	Commonwealth			
Period of Award:	Commonwoaten			
May 5, 2020—September 30, 202	2			
Expenditures under ESSER Section	n 18003(d) incurred on or after March13, 2020 are allowed.			
REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by				
September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.				
Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: February 19, 2021				

Office of Continuous Improvement and

Name and Address of Recipient Agency Name:	Wolfe County Board of Education PO Box 160 Campton, KY 41301 083829770	Fund Type: ☐ State		
Street Address:	PO Box 160	⊠ Federal		
City, State, Zip:	Campton, KY 41301	Other:		
DUNS#:	083829770	Dottler.		
KDE Contact Information		Method of Payment		
Program Consultant:	ESSER Points of Contact (P. 28)	⊠ Federal Cash Request		
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement		
Budget Contact:	Thelma Hawkins	Automatic Payment		
Street Address:	300 Sower Blvd, 5th Floor			
City, State Zip:	Frankfort, KY 40601	Lump Sum		
		Receipt of Invoice from Vendor		
Description/Fun Source of Award		Daimburgament Francisco		
Description:	Elementary and Secondary School Emergency Relief Fund	Reimbursement Frequency:		
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly		
CFDA#:	84.425D	Quarterly		
PR/AWARD NUMBER (FAIN):	\$425D200026	□Other:		
MUNIS Project Number:	613F/613FP			
MOA Number:	N/A	Financial Reporting Method:		
Pass-through Number:	400002-20	⊠ Electronic Submission		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other:		
and Audit Requirements for Federa	Al Awards in 2 CFR Part 200 and 3474.	Evaluations:		
and reductive quite ments for reacti				
Award Amount:	Our			
\$736,120.00	Commonwealth			
Devied of Asserts	Commonwealth A			
Period of Award:				
May 5, 2020—September 30, 2022				
expenditures under ESSER Section	18003(d) incurred on or after March13, 2020 are allowed.			
REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by				
September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.				
September 30, 2022. The quarterly report for the period chang september 30, 2022 most reflect encumbrances.				
Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: February 19, 2021				

Office of Continuous Improvement and

Name and Address of RecipientFund Type:Agency Name:Woodford County Board of Education□ StateStreet Address:330 Pisgah Pk☑ FederalCity, State, Zip:Versailles, KY 40383□ Other:DUNS#:189489057				
Agency Name: Woodford County Board of Education State				
Street Address: 330 Pisgah Pk				
City, State, Zip: Versailles, KY 40383 □ Other:				
DUNS#: 189489057				
KDE Contact Information Method of Payment				
Program Consultant: ESSER Points of Contact (P. 28)				
Street Address: 300 Sower Blvd, 5th Floor				
Budget Contact: Inelma Hawkins				
Street Address: 300 Sower Bivd, 5th Floor				
City, State Zip: Frankfort, KY 40601 □ Receipt of Invoice	from Vandar			
	nom vendor			
Description/Fun Source of Award and Fiscal Year: Description: Elementary and Secondary School Emergency Relief Fund Reimbursement Free	anency:			
, , , , , , , , , , , , , , , , , , , ,	quency.			
CFDA#: 84.425D Quarterly				
PR/AWARD NUMBER (FAIN): \$425D200026 Other:				
MUNIS Project Number: 613F/613FP				
MOA Number: N/A Financial Reporting				
Pass-through Number: 4000002-20 ⊠ Electronic Submiss	sion			
Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, Evaluations:				
and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.				
Award Amount:				
\$514,188.00				
\$514,188.00 Commonwealth				
Period of Award:				
May 5, 2020—September 30, 2022				
Expenditures under ESSER Section 18003(d) incurred on or after March13, 2020 are allowed.				
REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by				
	cite of circumscrea by			
September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.	ent of cheambered by			

Office of Continuous Improvement and