Name and Address of Recipient		Fund Type:
Agency Name: Adair County School	ols	□State
Street Address: 1204 Greensburg	St.	⊠Federal
City, State, Zip: Columbia, KY 4272		□Other:
DUNS#: 170128839		
	Department of the second secon	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
- · · · /- · · ·	W ( ) ( ) ( ) ( )	□ Automatic Payment
Description/Fund Source of Awar		
Description:	2020-2021 Digital Learning Coaches	□Lump Sum
Federal Award Date:	May 5, 2020	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D200026	□Monthly
MUNIS Project Number:	613FD	☐ Quarterly
MOA Number:	N/A	
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Creat Authority (Course), CAREC	Ast Education Ctabilization Fund and the Uniform Administrative Descriptors	□ Electronic Submission
	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requiremen</u> al Awards in 2 CFR Part 200 and 3474.</mark>	Sother: Requested via Google Form Digital
and Addit Requirements for Feder	al Awards III 2 CFR Part 200 and 5474.	Learning Request
Award Amount: \$3,188.32	Our	
Awara Amount. \$3,100.02	Our	Evaluations:
	Commonwealth	
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 2022		
Jul 1, 2020 till ough Juli 30, 2022		
Consortia/Partnership Members:		
Special Instructions/Conditions: (	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 2	27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Allen County School	ols	□State
Street Address: 570 Oliver St.		⊠Federal
City, State, Zip: Scottsville, KY 421	64	□Other:
DUNS#: 170128839		
	Department of the second secon	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description /Frank Source of Avenue	d and Final Value 1 1 1	☐ Automatic Payment
Description/Fund Source of Awar		□ Lump Sum
Description:	2020-2021 Digital Learning Coaches	· · · · · · · · · · · · · · · · · · ·
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor
Federal Agency: CFDA#:	U.S. Department of Education 84.425D	Daine have a way to the sure and
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D200026	Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements,	Cost Principles
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital
and Addit Requirements for Feder		Learning Request
Award Amount: \$3,645.34	Our	
		Evaluations:
	Commonwealth A	
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 2022		
, , ,		
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 27,	2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:	
Agency Name: Anchorage Public S	Departme	□State	
Street Address: 11400 Ridge Rd.	menart.	⊠ Federal	
City, State, Zip: Anchorage, KY 402		□Other:	
DUNS#: 193224854			
KDE Contact Information		Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	2 .63	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
Α	O di		
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly	
MUNIS Project Number:	613FD	□ Quarterly	
MOA Number:	N/A		
Pass-through Number:	400003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		☐ Electronic Submission	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirer</u>	ments, Cost Principles,  Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$470.10	Our		
Award Amount: 3470.10	Oui	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Jul 1, 2020 till dugil Juli 30, 2022			
Consortia/Partnership Members:			
,			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar		per 27, 2020	
Chie	of Digital Officer		

Name and Address of Re	ecipient			Fund Type:
Agency Name: Anderson	County Sc	hools		□State
Street Address: 1160 Byp	oass N.			⊠Federal
City, State, Zip: Lawrence	eburg, KY 4	0342		□Other:
DUNS#: 100026814				
		nools 10342 Depar	CA	Research and Development:
KDE Contact Information	n			□ Yes
Program Consultant:		Marty Park (502) 564-2020 ext. 2495		⊠ No
Street Address:		300 Sower Blvd, 4th Floor		
Budget Contact:		Rebecca Bright (502) 564-2020 ext. 2439		Method of Payment
Street Address:		300 Sower Blvd, 4th Floor		Federal Cash Request
City, State Zip:		Frankfort, KY 40601		·
	4.4	7 O1 11 1		Expenditure Reimbursement
Description/Fund Source	e of Award			☐ Automatic Payment
Description:		2020-2021 Digital Learning Coaches		Lump Sum
Federal Award Date:		May 5, 2020		Receipt of Invoice from Vendor
Federal Agency:		U.S. Department of Education		
CFDA#:		84.425D		Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S425D200026		☐ Monthly
MUNIS Project Number:		613FD		Quarterly
MOA Number:		N/A		☑ Other: As requested
Pass-through Number:		4000003-20		
Restricted Indirect Cost F	Rate:	N/A		Financial Reporting Method:
				Electronic Submission
· · · · · · · · · · · · · · · · ·	- 4	A <mark>ct Education Stabilization Fund and the <u>Uniform Adminis</u>t</mark>	trative Requirements, Cost	Principles, Other: Requested via Google Form Digita
and Audit Requirements	for Federa	Awards in 2 CFR Part 200 and 3474.		Learning Request
	0-			Learning Request
Award Amount: \$4,343.	97	Our		Evaluations:
		Commonwe	-1+h	Evaluations.
		Commonwe	alli A	
Period of Award:				
Jul 1, 2020 through Jun 3	30, 2022			
Compositio / Double analyie B	1 h			
Consortia/Partnership N	/iembers:			
Special Instructions/Con	ditions:	lick or tap here to enter text.		
Special moductions/Con	iuitiolis. C	inch of tap here to enter text.		
Authorized By (Name, Ti	itle). Mart	v Park	<b>Date:</b> October 27, 2020	
Authorized by (Maine, 11	-	Digital Officer	Date. October 27, 2020	,
	Ciliei	Digital Officel		

	Fund Type:
	□State
	⊠Federal
Medaria	□Other:
	Research and Development:
	Yes
64-2020 ext. 2495	⊠ No
	Method of Payment
1 1 1 1 1 1	Federal Cash Request
1 <b>UU</b> I	·
1 01 1	⊠ Expenditure Reimbursement
hildren.	☐ Automatic Payment
Learning Coaches	Lump Sum
f Education	
	Reimbursement Frequency:
	☐ Monthly
	☐ Quarterly
	☑ Other: As requested
	Financial Reporting Method:
	□ Flectronic Submission
	<u>Cost Principles,</u> Other: Requested via Google Form Digita
<u>Part 200 and 3474</u> .	Learning Request
Otto	Tourism's request
Oui	Evaluations:
Commonwoolth	Evaluations
Commonwealth	
to enter text.	
Date: October 27-2	020
<b>Date:</b> 5000501 27, 2	
	beart 2020 ext. 2495 th Floor 12) 564-2020 ext. 2439 th Floor 11  Learning Coaches of Education  Dization Fund and the Uniform Administrative Requirements, Coart 200 and 3474.

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le Form Digita

Name and Address of Recipient Agency Name: Ballard County Sch Street Address: 11 Vocational Sch City, State, Zip: Barlow, KY 42024 DUNS#: 193224094		Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request
City, State Zip:  Description/Fund Source of Awar Description: Federal Award Date:	d and Fiscal Year: 2020-2021 Digital Learning Coaches May 5, 2020	
Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number:	U.S. Department of Education 84.425D S425D200026 613FD	Reimbursement Frequency:  Monthly  Quarterly
MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	N/A 4000003-20 N/A	☑Other: As requested  Financial Reporting Method:
Grant Authority (Source): CARES and Audit Requirements for Feder Award Amount: \$1,411.86	Act Education Stabilization Fund and the <u>Uniform Administrative Reg</u> ral Awards in 2 CFR Part 200 and 3474.	wirements, Cost Principles, Dother: Requested via Google Form Digital Learning Request
Period of Award: Jul 1, 2020 through Jun 30, 2022	Commonwealth	h
Consortia/Partnership Members: Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar Chie	ty Park Date: ()	October 27, 2020

Name and Address of Recipient		Fund Type:
Agency Name: Barbourville Indep	endent Schools	□State
Street Address: P.O. Box 520		⊠Federal
City, State, Zip: Barbourville, KY 40	0906	□Other:
DUNS#: 023605918		
	1996 Partice	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
<u> </u>	01.11.1	⊠ Expenditure Reimbursement
Description/Fund Source of Awar		☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	Lump Sum
Federal Award Date:	May 5, 2020	□ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly
MUNIS Project Number:	613FD	☐ Quarterly
MOA Number:	N/A	<b>☑Other:</b> As requested
Pass-through Number:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Flectronic Submission
	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirer</u></mark>	ments, Cost Principles, Nequested via Google Form Digital
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request
Assert Assert 6772 62	<b>O</b> 110	Learning nequest
Award Amount: \$772.63	Our	Evaluations:
	Commonwealth	Evaluations.
	Commonwealth	
Period of Award:		
Jul 1, 2020 through Jun 30, 2022		
Consortia/Partnership Members:		
Chasial Instructions (Canditions) Clink or tan have to enter taxt		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized Dy (Nome Title): 84	tu Davis	oor 27, 2020
Authorized By (Name, Title): Mar		per 27, 2020
Cnie	f Digital Officer	

Name and Address of Recipient		Fund Type:	
Agency Name: Bardstown Independent Schools		□State	
Street Address: 308 North 5th St.		⊠Federal	
City, State, Zip: Bardstown, KY 40	004	□Other:	
DUNS#: 100026855			
KDE Courte at Information	1004 DEPARTURE OF THE PROPERTY	Research and Development:	
KDE Contact Information	14 1 7 1 (703) 554 2020 1 2405	Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement	
Description/Fund Source of Awa	rd and Fiscal Voars	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education	Neceipt of invoice from vendor	
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$425D200026	☐ Monthly	
MUNIS Project Number:	613FD		
MOA Number:	N/A	Quarterly	
Pass-through Number:	400003-20	☑ Other: As requested	
Restricted Indirect Cost Rate:	N/A	Figure 1 Demonstrate 2 April 2 de	
Restricted maneet cost rate.	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Co	☐ Electronic Submission	
	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital	
		Learning Request	
Award Amount: \$3,008.55	Our		
	1/1	Evaluations:	
	Commonwealth		
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mai		020	
Chie	ef Digital Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Barren County Boa	ard of Education	□State
Street Address: 202 W Washingto	on St.	⊠Federal
City, State, Zip: Glasgow, KY 4214		□Other:
DUNS#: 100026863		
	ard of Education on St.	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awa		☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	May 5, 2020	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	□ <mark>Mont</mark> hly
MUNIS Project Number:	613FD	□ Quarterly
MOA Number:	N/A	
Pass-through Number:	4000003 <mark>-20</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Flectronic Submission
	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative</u></mark>	e Requirements, Cost Principles,  Other: Requested via Google Form Digital
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
A	0110	zeariiiig nequest
Award Amount: \$6,050.00	Our	Evaluations:
	Commonweal	1+6
	Commonweal	IIII Amerika
Period of Award:		
Jul 1, 2020 through Jun 30, 2022		
Canadatia / Dauta arabia Marabara		
Consortia/Partnership Members		
Special Instructions/Conditions:	Click or tap here to enter text.	
Special matractions, conditions.	ener of tup here to enter text.	
Authorized By (Name, Title): Ma	rty Park Date	: October 27, 2020
	ef Digital Officer	. 30.0001 21, 2020
Cili		

Name and Address of Recipient		Fund Type:	
Agency Name: Bath County Schoo	ls	□State	
Street Address: 405 West Main St	Danger	⊠ Federal	
City, State, Zip: Owingsville, KY 40	360	☐ Other:	
DUNS#: 159436310			
VDE Contact Information	Department	Research and Development:	
KDE Contact Information	Marty Park (F03) FC4 2020 art 2405	Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020	Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education	Zinescipt of invoice from vendor	
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A	☑ Other: As requested	
Pass-through Number:	4000003-20	Zotiler. As requested	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		_	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CFR Part 200 and 3474</u>	nts, Cost Principles, Peguested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
	Oug	Learning nequest	
Award Amount: \$2,342.04	Our	Evaluations:	
	Commonwealth	Evaluations.	
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Jul 1, 2020 till ough Juli 30, 2022			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar		27, 2020	
Chie	of Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Beechwood Indep	endent Schools	□State	
Street Address: 50 Beechwood Ro	l Donom	⊠Federal	
City, State, Zip: Fort Mitchell, KY 4	1017	□Other:	
DUNS#: 800528494			
KDE Courte at Information	endent Schools  I.  I1017	Research and Development:	
KDE Contact Information	14 1 7 1 (703) 564 2020 1 2405	Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
Description/Fund Source of Awa	rd and Fiscal Voary	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020	⊠Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education	Meceipt of invoice from vendor	
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$425D200026	□ Monthly	
MUNIS Project Number:	613FD		
MOA Number:	N/A	Quarterly	
Pass-through Number:	4000003-20	☑ Other: As requested	
Restricted Indirect Cost Rate:	N/A	Cincomial Bourseline Markhault	
Restricted marreet cost hate.	NA	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements, Co	□ Electronic Submission	
	ral Awards in 2 CFR Part 200 and 3474.	⊠Other: Requested via Google Form Digital	
		Learning Request	
Award Amount: \$1,830.74	Our		
	1,1	Evaluations:	
	Commonwealth		
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized Bu (Norse Title), Marty Barly			
Authorized By (Name, Title): Ma		120	
Chie	ef Digital Officer		

Name and Address of Recipier	t	Fund Type:	
Agency Name: Bell County Sch	pol District	□State	
Street Address: 211 Va. Ave.		⊠Federal	
City, State, Zip: Pineville, KY 40	977	□Other:	
DUNS#: 100650027			
	pool District  977  Page 1977	Research and Developmen	t:
KDE Contact Information		☐ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	·	a a n t
	01111	⊠ Expenditure Reimbursem	ient
Description/Fund Source of Av		☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020		'endor
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency	<b>/:</b>
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly	
MUNIS Project Number:	613FD	☐ Quarterly	
MOA Number:	N/A		
Pass-through Number:	4000003 <mark>-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Metho	d:
		□ Flectronic Submission	
	ES A <mark>ct Education Stabilization Fund and the <u>Uniform Administr</u></mark>	rative Requirements, Cost Principles,  Other: Requested via Go	ogle Form Digita
and Audit Requirements for Fe	d <mark>eral Awards in 2 CFR Part 200 and 3474</mark> .	Learning Request	
Aand Amazonti 62 000 77	0110	25371111,87154,8551	
Award Amount: \$3,089.77	Our	Evaluations:	
	Our Commonwe	alth	
D : 1 (A 1	Commonwe	allii <b>Allii</b>	
Period of Award:			
Jul 1, 2020 through Jun 30, 202	.2		
Consortia/Partnership Membe	ave:		
Consol day Far diership Membe	:15.		
Special Instructions/Condition	s: Click or tap here to enter text.		
openiaor. actions, contained			
Authorized By (Name, Title): N	Narty Park	Date: October 27, 2020	
	hief Digital Officer	333333 = 1, 2323	

Name and Address of Recipient		Fund Type:	
Agency Name: Berea Independen	t	□State	
Street Address: 3 Pirate Parkway		⊠Federal	
City, State, Zip: Berea, KY 40403	Medarin	□Other:	
DUNS#: 029955200			
	Departmen.	Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement	
Barrieria (Francisco Company)	Judge Ly. O.1 .1 1	□ Automatic Payment	
Description/Fund Source of Awar			
Description:	2020-2021 Digital Learning Coaches	Lump Sum	
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$425D200026	Monthly	
MUNIS Project Number:	613FD	□ Quarterly	
MOA Number:	N/A	Other: As requested	
Pass-through Number:	4000003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source), CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	Electronic Submission	
	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital	
and Addit Requirements for Fede	1 A A Wal US III 2 CFK Part 200 and 5474.	Learning Request	
Award Amount: \$1,308.32	Our		
Awara Amount. \$2,500.52	Our	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Jul 1, 2020 till ough Juli 30, 2022			
Consortia/Partnership Members			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	rty Park Date: October 27, 20	20	
Chie	ef Digital Officer		

Name and Address of Recip	pient	Fund Type:
Agency Name: Boone Coun	ty Schools	□State
Street Address: 8330 US 42		⊠Federal
City, State, Zip: Florence, K\	(41042	□Other:
DUNS#: 081865370		
	ty Schools 7 41042 Pepart	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	□ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source o		☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	May 5, 2020	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	): S425D200026	
MUNIS Project Number:	613FD	☐ Quarterly
MOA Number:	N/A	<b>⊠Other:</b> As requested
Pass-through Number:	4000003 <mark>-20</mark>	
Restricted Indirect Cost Rat	e: N/A	Financial Reporting Method:
		□ Flectronic Submission
	CARES A <mark>ct Education Stabilizatio</mark> n Fund and the <u>Uniform Administrat</u>	ive Requirements, Cost Principles, Sequested via Google Form Digita
and Audit Requirements for	r Federal Awards in 2 CFR Part 200 and 3474.	Learning Request
	Our Our	Learning Request
Award Amount: \$25,281.53		Evaluations:
	Commonwea	144
	Commonwea	uui <b>aasaa</b>
Period of Award:		
Jul 1, 2020 through Jun 30,	2022	
0 11 /0 1 11 44		
Consortia/Partnership Mer	mbers:	
	tions. Click or ton have to enter toyt	
special instructions/condit	tions: Click or tap here to enter text.	
Authorized D. /Norse Title	N. Mayty Payl	Ata Octobor 27, 2020
Authorized By (Name, Title		ote: October 27, 2020
	Chief Digital Officer	

Name and Address of Recipient Agency Name: Bourbon County So Street Address: 3343 Lexington Ro City, State, Zip: Paris, KY 40361 DUNS#: 072865298		Fund Type:  ☐ State ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor	No No Method of Payment
City, State Zip:  Description/Fund Source of Awar	Frankfort, KY 40601  d and Fiscal Year:	☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Description: Federal Award Date: Federal Agency: CFDA#:	2020-2021 Digital Learning Coaches  May 5, 2020 U.S. Department of Education 84.425D	Receipt of Invoice from Vendor  Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	S425D200026 613FD N/A	☐ Monthly ☐ Quarterly ☑ Other: As requested
Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Required Awards in 2 CER Part 200 and 3474</u>	Financial Reporting Method:  □ Electronic Submission  uirements, Cost Principles, ○ Other: Requested via Google Form Digital
Award Amount: \$3,267.81	Commonwealtl	Learning Request
Period of Award: Jul 1, 2020 through Jun 30, 2022	Commonwealth	
Consortia/Partnership Members: Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park  Date: C	October 27, 2020

Name and Address of Rec	cipient		F	und Type:
Agency Name: Bowling Gr	reen City S	chools		□State
Street Address: 1801 Cent	ter St.			⊠Federal
City, State, Zip: Bowling G DUNS#: 059838557	ireen, KY 4	chools 2101 Depart	Me	□Other:
KDE Contact Information			C A	Research and Development:
Program Consultant:		Marty Park (502) 564-2020 ext. 2495		Yes
Street Address:	_	300 Sower Blvd, 4th Floor		⊠ No
Budget Contact:		Rebecca Bright (502) 564-2020 ext. 2439	ı	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor		Federal Cash Request
City, State Zip:		Frankfort, KY 40601		Expenditure Reimbursement
<b>Description/Fund Source</b>	of Award	and Fiscal Year:		Automatic Payment
Description:		2020-2021 Digital Learning Coaches		Lump Sum
Federal Award Date:		May 5, 2020		☑ Receipt of Invoice from Vendor
Federal Agency:		J.S. Department of Education		
CFDA#:		34.425D	F	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	IN): S	5425D200026		☐ Monthly
MUNIS Project Number:	•	513FD		□ Quarterly
MOA Number:	1	N/A		☑ Other: As requested
Pass-through Number:		4000003 <mark>-20</mark>	-	3 other no requested
Restricted Indirect Cost Ra	ate:	N/A	F	inancial Reporting Method:
		<mark>ct Education Stabilizatio</mark> n Fund and the <u>Uniform Administ</u>	rative Requirements, Cost P	☐ Electronic Submission rinciples. ☑ Other: Requested via Google Form Digital
and Audit Requirements f	for Federal	Awards in 2 CFR Part 200 and 3474.		earning Request
				cerring request
Award Amount: \$5,261.6	8	Our		valuations:
		Our Commonwe	alth A	
Period of Award:				
Jul 1, 2020 through Jun 30	0, 2022			
Consortia/Partnership Me	embers:			
Special Instructions/Cond	ditions: Cl	ick or tap here to enter text.		
Authorized By (Name, Tit	tle): Marty	Park	<b>Date:</b> October 27, 2020	
		Digital Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Boyd County Pub	lic Schools	□State
Street Address: 1104 Bob McCu	lough Drive	⊠Federal
City, State, Zip: Ashland, KY 411	02	□ Other:
DUNS#: 195947411	lic Schools llough Drive 02	
	AAIS L	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01.01.1	
Description/Fund Source of Aw		☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	Lump Sum
Federal Award Date:	May 5, 2020	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	<mark>□ Mon</mark> thly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	
Pass-through Number:	4000003 <mark>-20</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Flectronic Submission
	S A <mark>ct Education Stabilization Fund and the <u>Uniform Administ</u></mark>	rative Requirements, Cost Principles, Other: Requested via Google Form Digita
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	Learning Request
4 42 552 27	0110	Learning Request
Award Amount: \$3,663.27	Oui	Evaluations:
	Commonyvio	alth
	Our Commonwe	ailli <b>Alland</b>
Period of Award:		
Jul 1, 2020 through Jun 30, 2022		
Canadatia / Dantu anakia Manaka		
Consortia/Partnership Member	5:	
Special Instructions/Conditions	: Click or tap here to enter text.	
opecial moductions, conditions	. Chek of the note to enter text.	
Authorized By (Name, Title): M	arty Park	<b>Date:</b> October 27, 2020
	ief Digital Officer	-

Name and Address of Recipient		Fund Type:	
Agency Name: Boyle County School	ols	□State	
Street Address: 101 Citation Dr., S	uite C	⊠Federal	
City, State, Zip: Danville, KY 40422	NEUamp	□Other:	
DUNS#: 193224227			
KDE Comboot Information	Department Department	Research and Development:	
KDE Contact Information	Marty Park (F03) FC4 2020 art 2405	☐ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
Description/Fund Source of Awar	d and Fiscal Voors	☐ Automatic Payment	
	2020-2021 Digital Learning Coaches	□ Lump Sum	
Description: Federal Award Date:	May 5, 2020	Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education	Receipt of invoice from vendor	
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026		
	613FD	Monthly	
MUNIS Project Number: MOA Number:	N/A	Quarterly	
	400003-20		
Pass-through Number: Restricted Indirect Cost Rate:			
	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u>	☐ Electronic Submission	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.		
and the second s		Learning Request	
Award Amount: \$3,200.59	Our		
	0 1.1	Evaluations:	
	Commonwealth A		
Period of Award:	Commonwoditi		
Jul 1, 2020 through Jun 30, 2022			
-			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date: October 27	7, 2020	
Chie	f Digital Officer		

Name and Address of Recipi	ient	Fund Type:
Agency Name: Breathitt Cou	inty Schools	□State
Street Address: 420 Court St	:., PO Box 750	⊠Federal
City, State, Zip: Jackson, KY 4	11339	□Other:
DUNS#: 123287682	inty Schools :., PO Box 750 41339	410
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	□ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01 11	□ Automatic Payment
Description/Fund Source of		
Description:	2020-2021 Digital Learning Coaches	□Lump Sum
Federal Award Date:	May 5, 2020	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		□ Monthly
MUNIS Project Number:	613FD	□ Quarterly
MOA Number:	N/A	
Pass-through Number:	4 <mark>000003-20</mark>	
Restricted Indirect Cost Rate	e: N/A	Financial Reporting Method:
	ADECA (EL VI CILITI VI E L LIL IVIC AL VIII	Electronic Submission
	CARES Act Education Stabilization Fund and the <u>Uniform Administ</u>	Tative Requirements, Cost Principles,  Other: Requested via Google Form Digita
and Audit Requirements for	Federal Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$2,180.11	0111	
Awaru Amount. \$2,180.11	Oui	Evaluations:
	Commonwe Commonwe	alth Aller
Period of Award:	COMMINION	aitii Amerika
Jul 1, 2020 through Jun 30, 2	2022	
Jul 1, 2020 till ough Juli 30, 2	2022	
Consortia/Partnership Mem	nhare:	
consortia, i artifersing wen	iscis:	
Special Instructions/Conditi	ions: Click or tap here to enter text.	
•	" YUIICAI	
Authorized By (Name, Title)	: Marty Park	<b>Date:</b> October 27, 2020
,, , , , , , , , , , , , , , , , , , , ,	Chief Digital Officer	,

Name and Address of Recipient Agency Name: Breckinridge Count Street Address: 86 Airport Rd.	ry Public Schools	Fund Type:  ☐ State  ☑ Federal	
City, State, Zip: Hardinsburg, KY 40 DUNS#: 046225728	py Public Schools  D143	□Other:	
KDE Contact Information		Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495		
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
Α			
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly	
MUNIS Project Number:	613FD	□ Quarterly	
MOA Number:	N/A		
Pass-through Number:	4 <mark>000003-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		ive Requirements, Cost Principles, Cost Principles, Requested via Google Form Digital	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administration	ive Requirements, Cost Principles,  ○ Other: Requested via Google Form Digital	
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$3,090.91	Our		
Award Amount. \$3,030.31	Oui	Evaluations:	
	Commonwea	alth American	
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar Chie	ty Park f Digital Officer	te: October 27, 2020	

Name and Address of Recipient		Fund Type:	
Agency Name: Bullitt County Scho	pols	□State	
Street Address: 1040 Highway 44	Danner	⊠Federal	
City, State, Zip: Shepherdsville, KY	40165	□Other:	
DUNS#: 081004616			
	ools E 740165 PEPARTORIO	Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	⊠Expenditure Reimbursement	
B /5 . LG	1 m 1 m 01 11 1	□ Automatic Payment	
Description/Fund Source of Awa			
Description:	2020-2021 Digital Learning Coaches	Lump Sum	
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly	
MUNIS Project Number:	613FD	☐ Quarterly	
MOA Number:	N/A	☑ Other: As requested	
Pass-through Number:	400003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Cront Authority (Saures), CARES	Ast Education Stabilization Fund and the Uniform Administrative Decuirements Co.	☐ Electronic Submission	
	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Compared in 2.058 Part 200 and 2474</u>	Strancibles.  Cother: Requested via Google Form Digital	
and Addit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$15,746.94	Our		
Awara Amount. \$23,740.54	Our	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Jul 1, 2020 till ough Juli 30, 2022			
Consortia/Partnership Members			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mai	rty Park Date: October 27, 202	20	
Chie	ef Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Caldwell County Bo	pard of Education	□State	
Street Address: 612 W. Washingto	on St.	⊠ Federal	
City, State, Zip: Princeton, KY 424	45	□Other:	
DUNS#: 193088861		4/0	
KDE Combont Information	oard of Education on St. 45	Research and Development:	
KDE Contact Information	A	□ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement	
Description/Fund Source of Awai	rd and Fiscal Year:	□ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$425D200026	□ Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A	Sourcerry Source Sourc	
Pass-through Number:	4000003-20	Zotter. / 3 requested	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administr	ative Requirements, Cost Principles,  Solution Submission  A Cost Principles, Submission  Other: Requested via Google Form Digital	
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request	
Accord Amounts \$2,227.56	0110	zearning nequest	
Award Amount: \$2,327.56	Our	Evaluations:	
	Commonwe	alth Anna	
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
consortia, rartifersing internsers.			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park	Date: October 27, 2020	

**Chief Digital Officer** 

Name and Address of Recipient		Fund Type:	
Agency Name: Calloway County B	oard of Education	□State	
Street Address: 2110 College Farn	ı Rd.	⊠ Federal	
City, State, Zip: Murray, KY 42071	Medairin	□Other:	
DUNS#: 137897948			
	oard of Education  n Rd.  Page 19 19 19 19 19 19 19 19 19 19 19 19 19	Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement	
Description / Freed Course of August	d and Pincel VacCo 11 of 1	□ Automatic Payment	
Description/Fund Source of Awar		□Lump Sum	
Description:	2020-2021 Digital Learning Coaches		
Federal Award Date:	May 5, 2020	□ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education	Daily by and the same of the s	
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A	☑ Other: As requested	
Pass-through Number:	400003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Require	Electronic Submission	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital	
and Addit Requirements for Feder		Learning Request	
Award Amount: \$3,580.92	Our		
. ,	C	Evaluations:	
	Commonwealth		
Period of Award:	Commonweath		
Jul 1, 2020 through Jun 30, 2022			
, , ,			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date: Octo	ber 27, 2020	
Chie	f Digital Officer		

Name and Address of Recipient Agency Name: Campbell County S Street Address: 101 Orchard Lane City, State, Zip: Alexandria, KY 410 DUNS#: 077429488		Fund Type:  ☐ State  ☑ Federal ☐ Other:	
DUN3#. 077423486		Research and Development:	
KDE Contact Information	Charles	Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	□ Yes  ⊠ No	
Street Address:	300 Sower Blvd, 4th Floor	⊠ NO	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor		
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
	01.41	⊠ Expenditure Reimbursement	
Description/Fund Source of Awar		☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020		r
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly	
MUNIS Project Number:	613FD	☐ Quarterly	
MOA Number:	N/A		
Pass-through Number:	4000003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		_	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administration</u>	ve Requirements, Cost Principles,  Other: Requested via Google F	orm Digital
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request	. 0
Award Amount & 204 61	0111		
Award Amount: \$6,204.61	Our	Evaluations:	
	Commonwea	1th	
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Di	e: October 27, 2020	
• • • • •	f Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Carlisle County Sc	nools	□State	
Street Address: 4557 State Route	1377	⊠Federal	
City, State, Zip: Bardwell, KY 4202		□Other:	
DUNS#: 70219951	nools 1377 13 Depart		
	443	Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
	- C1 21 1		
Description/Fund Source of Awa		☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly	
MUNIS Project Number:	613FD	☐ Quarterly	
MOA Number:	N/A		
Pass-through Number:	4 <mark>000003<mark>-20</mark></mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		Flectronic Submission	
	A <mark>ct Education Stabilization Fund and the <u>Uniform Administra</u></mark>	tive Requirements, Cost Principles,  Other: Requested via Google Form Digita	
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
		Learning Request	
Award Amount: \$863.27	Oui	Evaluations:	
	Commonwood	141b	
	Our Commonwea	titii <b>Ameri</b>	
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
0 /0			
Consortia/Partnership Members			
Special Instructions/Conditions: Click or tap here to enter text.			
special instructions, conditions. Offer of tap field to effect text.			
Authorized By (Name, Title): Marty Park  Date: October 27, 2020			
		die. October 27, 2020	
Chi	ef Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Carroll County Sch	pols	□State	
Street Address: 813 Hawkins St.		⊠ Federal	
City, State, Zip: Carrollton, KY 410	08	□Other:	
DUNS#: 098948136			
KDE Contact Information	ools Departm	Research and Development:	
	Marty Park (E03) E64 3030 ovt 340E	☐ Yes	
Program Consultant: Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor	⊠ No	
	Rebecca Bright (502) 564-2020 ext. 2439		
Budget Contact: Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
City, State Zip.	Figure 1. Figure		
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly	
MUNIS Project Number:	613FD	□Quarterly	
MOA Number:	N/A		
Pass-through Number:	400003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
	Act Education Stabilization Fund and the Uniform Administrative Re	□ Electronic Submission	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Re	durements, Cost Principles,  Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$2,366.40	Our		
Awara Amount. \$2,500.40	Our	<b>Evaluations:</b>	
	Commonwealt		
Period of Award:	Commonwealt		
Jul 1, 2020 through Jun 30, 2022			
···· -, - · - · · · · · · · · · · · · ·			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar		October 27, 2020	
Chie	f Digital Officer		

Name and Address of Recipient Agency Name: Carter County Scho Street Address: 228 S. Carol Malor City, State, Zip: Grayson, KY 41143 DUNS#: 183985340	ne Blvd.	Fund Type:  ☐ State  ☑ Federal ☐ Other:	
KDE Contact Information Program Consultant: Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor	Research and Development:  ☐ Yes ☑ No	
Budget Contact: Street Address: City, State Zip:	Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request ☑ Expenditure Reimbursement	
Description/Fund Source of Awar Description: Federal Award Date: Federal Agency:	d and Fiscal Year: 2020-2021 Digital Learning Coaches May 5, 2020 U.S. Department of Education	□ Automatic Payment □ Lump Sum ☑ Receipt of Invoice from Vendor	
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	84.425D S425D200026 613FD N/A	Reimbursement Frequency:  Monthly  Quarterly	
Pass-through Number: Restricted Indirect Cost Rate:	4000003 <mark>-20</mark> N/A	✓ Other: As requested  Financial Reporting Method:  □ Electronic Submission	
and Audit Requirements for Feder Award Amount: \$5,081.51	Act Education Stabilization Fund and the <u>Uniform Administrative Requal Awards in 2 CFR Part 200 and 3474</u> .	Learning Request	
Period of Award: Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:  Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	YullCall	October 27, 2020	

Name and Address of Recipient		Fund Type:	
Agency Name: Caverna Independe	ent Schoosl	□State	
Street Address: 1102 North Dixie	Hwy.	⊠Federal	
City, State, Zip: Cave City, KY 4212		□Other:	
DUNS#: 029710928			
KDE Contact Information	ent Schoosl Hwy. 27	Research and Development:	
	Marty Park (503) 564 2030 avt 2405	☐ Yes	
Program Consultant: Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact: Street Address:	Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor	Method of Payment	
	Frankfort, KY 40601	☐ Federal Cash Request	
City, State Zip:	Fidikioit, KY 40001		
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	☐Lump Sum	
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A		
Pass-through Number:	4 <mark>000003-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
	Act Education Stabilization Fund and the Uniform Administrative Rec	□ Electronic Submission	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Rec	Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$734.35	Our		
Awara Amount. 3734.33	Our	<b>Evaluations:</b>	
	Commonwealt		
Period of Award:	Commonwealth	II /	
Jul 1, 2020 through Jun 30, 2022			
···· -, - · - · · · · · · · · · · · · ·			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar		October 27, 2020	
Chie	f Digital Officer		

Name and Address of Red	cipient	Fund Type:
Agency Name: Christian C	County Public Schools	□State
Street Address: 200 Glass	Ave.	⊠Federal
City, State, Zip: Hopkinsvi	lle, KY 42240	□Other:
DUNS#: 079674529		
		□ State □ Federal □ Other:  Research and Development: □ Yes
KDE Contact Information		□ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2	439 Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	□ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
-	of Award and Fiscal Year:	☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	Lump Sum
Federal Award Date:	May 5, 2020	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	N): S425D200026	□ Monthly
MUNIS Project Number:	613FD	□ Quarterly
MOA Number:	N/A	<b>⊠Other:</b> As requested
Pass-through Number:	4000003 <mark>-20</mark>	
Restricted Indirect Cost R	ate: N/A	Financial Reporting Method:
		□ Flectronic Submission
	: CARES Act Education Stabilization Fund and t	he <u>Uniform Administrative Requirements, Cost Principles,</u> Other: Requested via Google Form Digita
and Audit Requirements f	or Federal Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$10,301.		Our Evaluations:
	Come	nonwealth
	Comi	nonwealth American
Period of Award:		
Jul 1, 2020 through Jun 30	0, 2022	
Consortia/Partnership M	embers:	
0 111 1 11 15	Click on too bone to get a to	
Special Instructions/Cond	ditions: Click or tap here to enter text.	
A .I	11/11/12/12	27 2022
Authorized By (Name, Tit	The state of the s	<b>Date:</b> October 27, 2020
	Chief Digital Officer	

Name and Address of Recipient Agency Name: Clark County Public Street Address: 1600 W. Lexingtor City, State, Zip: Winchester, KY 40	n Ave.	Fund Type:  ☐ State  ☑ Federal  ☐ Other:	
DUNS#: 029786142		Providend Brokenick	
KDE Contact Information	C	Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	□ Yes □ No	
Street Address:	300 Sower Blvd, 4th Floor	△ NO	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor		
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
	71.01.11	⊠ Expenditure Reimbursement	
Description/Fund Source of Awar		□ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020	⊠Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	Monthly	
MUNIS Project Number:	613FD	□ Quarterly	
MOA Number:	N/A		
Pass-through Number:	400003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrat	ive Requirements, Cost Principles, Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.		
and hadre negativeness for react		Learning Request	
Award Amount: \$6,333.00	Our		
	Commonwea	Evaluations:	
Period of Award:	Committee	IIIII	
Jul 1, 2020 through Jun 30, 2022			
, , , , , , , , , , , , , , , , , , , ,			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar Chie	ty Park f Digital Officer	vte: October 27, 2020	

Name and Address of Recipient		Fund Type:	
Agency Name: Clay County Schoo	District	☐ State	
Street Address: 128 Richmond Rd	TI AN 2 MA	⊠Federal	
City, State, Zip: Manchester, KY 40	0962	□Other:	
DUNS#: 055896856	Department of the control of the con		
KDE Contact Information		Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	2 . 63	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
City, State Zip.	Trankfort, KT 40001		
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020	□ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A	<b>⊘Other:</b> As requested	
Pass-through Number:	4000003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirement Awards in 2 CER Part 200 and 3474</u>	ements, Cost Principles, Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$3,664.79	Our		
Awaru Amount. \$3,004.79	Our	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Jul 1, 2020 (Illough Juli 30, 2022			
Consortia/Partnership Members:			
The state of the s			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar		ober 27, 2020	
Chie	of Digital Officer		

Name and Address of Recipien	t	Fund Type:
Agency Name: Clinton County S	Schools	□State
Street Address: 1273 KY Hwy 90	0 W Ste. 103	⊠Federal
City, State, Zip: Albany, KY 4260		☐ Other:
DUNS#: 082318049		
	Schools 0 W Ste. 103 02	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Description/Fund Source of Av		☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	Lump Sum
Federal Award Date:	May 5, 2020	□ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Flectronic Submission
	ES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requiremer</u></mark>	nts, Cost Principles,  Other: Requested via Google Form Digital
and Audit Requirements for Fed	d <mark>eral Awards in 2 CFR Part 200 and 3474</mark> .	Learning Request
A	0110	Learning Request
Award Amount: \$2,066.36	Our	Evaluations:
	Our Commonwealth	
5 1 66 1	Commonwealth	
Period of Award:		
Jul 1, 2020 through Jun 30, 202	2	
Consortia/Partnership Membe	ers:	
, , , , , , , , , , , , , , , , , , , ,		
Special Instructions/Condition	s: Click or tap here to enter text.	
-		
Authorized By (Name, Title): M	Marty Park Date: October	27, 2020
	hief Digital Officer	•

Name and Address of Recipient		Fund Type:	
Agency Name: Cloverport Indepe	ndent School District	□State	
Street Address: 301 Poplar St.		⊠Federal	
City, State, Zip: Cloverport, KY 403		□Other:	
DUNS#: 074058041			
KDE Court at Information	ndent School District	Research and Development:	
KDE Contact Information	14 1 0 1 (503) 554 2020 1 2405	☐ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
Description/Fund Source of Awa	rd and Fiscal Vear:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020	⊠Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education	Meccipi of invoice from vendor	
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$425D200026	□ Monthly	
MUNIS Project Number:	613FD	□Quarterly	
MOA Number:	N/A	✓ Other: As requested	
Pass-through Number:	400003-20	Other. As requested	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		□ Electronic Submission	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements, Co	st Principles.  Souther: Requested via Google Form Digital	
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
	Out to	Learning Request	
Award Amount: \$449.72	Our	Evaluations:	
	Commonwealth	Evaluations.	
	Commonwealth		
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members			
constitution in the line of			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Marty Park  Date: October 27, 2020			
Chief Digital Officer			

Name and Address of Recipier	nt	Fund Type:
Agency Name: Corbin Indepen	ndent Schools	□State
Street Address: 108 Roy Kid Av	ve.	⊠Federal
City, State, Zip: Corbin, KY 407	01	□Other:
DUNS#: 081003634		
	ndent Schools ve. 01	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	-
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of A		☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	□Lump Sum
Federal Award Date:	May 5, 2020	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	<b>⊠Other:</b> As requested
Pass-through Number:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
Grant Authority (Source): CAI	RES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirement</u></mark>	s, Cost Principles,  Other: Requested via Google Form Digita
and Audit Requirements for Fe	ederal Awards in 2 CFR Part 200 and 3474.	
	Our	Learning Request
Award Amount: \$3,671.67	Our Our	Funkanting
	Our Commonwealth	Evaluations:
	Commonwealth A	
Period of Award:		
Jul 1, 2020 through Jun 30, 202	22	
Consortia/Partnership Memb	erc.	
constant and complete		
Special Instructions/Condition	ns: Click or tap here to enter text.	
Authorized By (Name, Title): I	Marty Park Date: October 27	7. 2020
	Chief Digital Officer	,

Name and Address of Recipient Agency Name: Covington Indepen	ident Public Schools	Fund Type: ☐ State	
Street Address: 25 E. Seventh St.	11 Department	⊠ Federal	
City, State, Zip: Covington, KY 410	11 Inenart	□ Other:	
DUNS#: 016370157		□other.	
		Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor	△ NO	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor		
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
	01.11.1	⊠ Expenditure Reimbursement	
Description/Fund Source of Awar		☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	☐ Lump Sum	
Federal Award Date:	May 5, 2020	Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly ☐	
MUNIS Project Number:	613FD	☐ Quarterly	
MOA Number:	N/A	☑ Other: As requested	
Pass-through Number:	4000003 <mark>-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		□ Flectronic Submission	
	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u>	S, Cost Principles,  Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Accord Amounts CA 420 24	Our		
Award Amount: \$4,429.31	Our	Evaluations:	
	Commonwealth A	Evaluations	
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Marty Park  Date: October 27, 2020			
Chief Digital Officer			

Name and Address of Recipient		Fund Type:	
Agency Name: Crittenden County	Schools	□State	
Street Address: 601 West Elm St.	Danand	⊠Federal	
City, State, Zip: Marion, KY 42064	Novally	□Other:	
DUNS#: 086762119			
KDE Contact Information	Schools Departmen	Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	03	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
City, State Zip.	Halikott, KI 40001		
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A	⊠ Other: As requested	
Pass-through Number:	4000003 <mark>-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CER Part 200 and 3474</u>	nts, Cost Principles,  Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$1,608.37	Our		
Award Amount. \$1,008.37	Our	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
301 1, 2020 till 00gil 301 30, 2022			
Consortia/Partnership Members:			
р			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date: October	27, 2020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Cumberland County School Districts Street Address: 810 North St. City, State, Zip: Burkesville, KY 42717 DUNS#: 159354497  KDE Contact Information		□State	
Street Address: 810 North St.		⊠Federal	
City, State, Zip: Burkesville, KY 427	717	□Other:	
DUNS#: 159354497			
KDE Contact Information		Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
City, State Zip.	Halikiott, KI 40001		
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	☐ Lump Sum	
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly	
MUNIS Project Number:	613FD	□ Quarterly	
MOA Number:	N/A	⊠Other: As requested	
Pass-through Number:	4000003 <mark>-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		☐ Electronic Submission	
	Act Education Stabilization Fund and the <u>Uniform Administrative Requirement</u>	S, Cost Principles,  Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$1,097.17			
Awara Amount. \$1,037.17	Our	Evaluations:	
	Commonwealth A		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
341 1, 2020 till 648/134/136/ 2022			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Marty Park  Date: October 27, 2020			
Chief Digital Officer			

Name and Address of Recipient		Fund Type:	
Agency Name: Danville Independe	ent	□State	
Street Address: 115 E. Lexington	Ave.	⊠Federal	
City, State, Zip: Danville, KY 40422		□Other:	
DUNS#: 003777497			
	Department Carlo	Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
- · · · · · - · · · · · · · · · · · · ·	- C1 11 1		
Description/Fund Source of Awa		□ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	Lump Sum	
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	Monthly	
MUNIS Project Number:	613FD	□ Quarterly	
MOA Number:	N/A		
Pass-through Number:	400003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Creat Authority (Course), CARE	Ast Education Stabilization Fund and the Uniform Administrative Beguing marks Co	Electronic Submission	
	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	St Principles, Other: Requested via Google Form Digital	
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$2,264.75	Our		
Awara Amount. \$2,204.73	Our	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Jul 1, 2020 till dugil Juli 30, 2022			
Consortia/Partnership Members			
Constitution in the line of			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mai		20	
Chie	ef Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Daviess County Bo	□State		
Street Address: 1622 Southeastern Pkwy.		⊠ Federal	
City, State, Zip: Owensboro, KY 42	303	☐ Other:	
DUNS#: 077868156			
KDE Contact Information	ard of Education n Pkwy. 1303	Research and Development:	
	Marty Park (FO2) F64 2020 out 240F	☐ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
Description/Fund Source of Awar	rd and Fiscal Vear	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020	⊠ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education	Meccipi of invoice from vendor	
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A	· / /	
Pass-through Number:	400003-20	☑ Other: As requested	
Restricted Indirect Cost Rate:	N/A	Figure 1-1 Demonstrate 14 and a de	
Restricted mairect cost rate.	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements, (	☐ Electronic Submission Cost Principles	
and Audit Requirements for Feder	○Other: Requested via Google Form Digital		
		Learning Request	
Award Amount: \$13,827.58			
	111	Evaluations:	
	Commonwealth		
Period of Award:	COMMISSION CONTENT		
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Marty Park  Date: October 27, 2020			
Chief Digital Officer			

Name and Address of Recipient		Fund Type:	
Agency Name: East Bernstadt Independent		□State	
Agency Name: East Bernstadt Independent Street Address: 145 School Stret City, State, Zip: East Bernstadt, KY 40729 DUNS#: 193253523  KDE Contact Information		⊠Federal	
City, State, Zip: East Bernstadt, I	(Y 40729	□Other:	
DUNS#: 193253523			
		Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
Description /Fund Source of Au	and rivel Ve (C. 1 ° 1 1	□ Automatic Payment	
Description/Fund Source of Aw		□Lump Sum	
Description:	2020-2021 Digital Learning Coaches		
Federal Award Date:	May 5, 2020	□ Receipt of Invoice from Vendor	
Federal Agency: CFDA#:	U.S. Department of Education 84.425D	Deirehungenaut Fuerungung	
		Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A		
Pass-through Number:	4000003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARI	S Act Education Stabilization Fund and the Uniform Administra	Electronic Submission	
	eral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digita	
and Addit Requirements for Fed		Learning Request	
Award Amount: \$584.62	()111		
·		Evaluations:	
	Our Commonwe	alth Aller	
Period of Award:	Committee	artir and a second	
Jul 1, 2020 through Jun 30, 2022			
, , , , , , , , , , , , , , , , , , , ,			
Consortia/Partnership Member	rs:		
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): M	arty Park	Oate: October 27, 2020	
Ch	ief Digital Officer		

Name and Address of Recipie		Fund Type:
Agency Name: Eminence Independent Schools Street Address: 291 West Broadway City, State, Zip: Eminence, KY 40019 DUNS#: 009761420  KDE Contact Information		□State
Street Address: 291 West Broadway		⊠Federal
City, State, Zip: Eminence, KY	40019	□Other:
DUNS#: 009761420		
<b>KD5.0</b>		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of	Award and Fiscal Years	□ Automatic Payment
Description/Fund Source of A	2020-2021 Digital Learning Coaches	□Lump Sum
Description: Federal Award Date:	May 5, 2020	
Federal Agency:	U.S. Department of Education	⊠ Receipt of Invoice from Vendor
CFDA#:	84.425D	Paimbursoment Frequency
PR/AWARD NUMBER (FAIN):	\$425D200026	Reimbursement Frequency:
	613FD	Monthly
MUNIS Project Number:		Quarterly
MOA Number:	N/A	
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): CA	ARES Act Education Stabilization Fund and the Uniform Administrative	Electronic Submission Requirements, Cost Principles, Desire
	ederal Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digita
and Addit Requirements for I		Learning Request
Award Amount: \$1,103.28	()111	
		Evaluations:
	Commonweal Commonweal	th American
Period of Award:	Committee	CII
Jul 1, 2020 through Jun 30, 20	022	
Consortia/Partnership Meml	bers:	
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title):	Marty Park Date:	October 27, 2020
	Chief Digital Officer	

Name and Address of Recipient		Fund Type:	
Agency Name: Erlanger Elsmere S	chools	□State	
Street Address: 500 Graves Ave.			
City, State, Zip: Erlanger, KY 41018	Nicualin	□ Other:	
DUNS#: 050622638			
KDE Contact Information	chools  Bepartons	Research and Development:	
	Marty Park (F02) F64 2020 avt 240F	☐ Yes	
Program Consultant: Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor Frankfort, KY 40601	☐ Federal Cash Request	
City, State Zip:	Frankloft, KY 40001		
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	☐Lump Sum	
Federal Award Date:	May 5, 2020	□ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A	⊠Other: As requested	
Pass-through Number:	4000003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
	Act Education Stabilization Fund and the <u>Uniform Administrative Requi</u>	Flectronic Submission	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requi</u>	rements, Cost Principles,	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
A		Learning Request	
Award Amount: \$3,010.27	Our	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Jul 1, 2020 till ough Juli 30, 2022			
Consortia/Partnership Members:			
consortia, rathership members.			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date: Oc	tober 27, 2020	
	f Digital Officer		

Name and Address of Re	cipient			Fund Type:
Agency Name: Estill Coun	nty School Dist	trict		□State
Street Address: P.O. Box 9	930			⊠Federal
City, State, Zip: Irvine, KY	40336	Mewann		□Other:
DUNS#: 070217724				
		Depart	TO A	Research and Development:
KDE Contact Information	-			□ Yes
Program Consultant:		arty Park (502) 564-2020 ext. 2495		⊠ No
Street Address:		0 Sower Blvd, 4th Floor		
Budget Contact:	A CONTRACTOR OF THE PARTY OF TH	becca Bright (502) 564-2020 ext. 2439		Method of Payment
Street Address:		0 Sower Blvd, 4th Floor		Federal Cash Request
City, State Zip:	Fra	ankfort, KY 40601		
Description / Fund Course	of Association	od Fiscal Vocas		□ Automatic Payment
Description/Fund Source				□Lump Sum
Description:		20-2021 Digital Learning Coaches 4-9		
Federal Agangu		S. Department of Education		☑ Receipt of Invoice from Vendor
Federal Agency:		.425D		Dainehannant Francisco
CFDA#:				Reimbursement Frequency:
PR/AWARD NUMBER (FA	•	25D200026		Monthly
MUNIS Project Number:		3FD		Quarterly
MOA Number:	N/A			○ Other: As requested
Pass-through Number:		00003-20		
Restricted Indirect Cost R	Rate: N/A	A		Financial Reporting Method:
Grant Authority (Source)	· CARES Act F	Education Stabilization Fund and the Uniform Administ	rative Requirements Cost	Electronic Submission
		wards in 2 CFR Part 200 and 3474.	rative Requirements, cost	Other: Requested via Google Form Digita
and Addit Requirements	TOT T CUCTAT AV			Learning Request
Award Amount: \$2,738.1	19	Our		
, , , , , , , , , , , , , , , , , , , ,		Cui	4.4	<b>Evaluations:</b>
		Commonwe	alth	
Period of Award:		COMMITTORIA	aitii A	
Jul 1, 2020 through Jun 3	0. 2022			
	3, _ 3			
Consortia/Partnership M	lembers:			
Special Instructions/Con	ditions: Clicl	k or tap here to enter text.		
Authorized By (Name, Ti	tle): Marty Pa	ark	<b>Date:</b> October 27, 2020	
	Chief Dig	gital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Fayette County Public Schools		□State	
Street Address: 3375 Russell Cave	Rd.	⊠ Federal	
City, State, Zip: Lexington, KY 405:	11 NGUAITE	☐ Other:	
DUNS#: 79676854			
KDE Contact Information	blic Schools Rd. 11 Pepartne	Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	☐Lump Sum	
Federal Award Date:	May 5, 2020	⊠ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□Monthly	
MUNIS Project Number:	613FD	□Quarterly	
MOA Number:	N/A	<b>Solution</b> Solution    ✓ Other: As requested	
Pass-through Number:	4000003-20	Edition Astequested	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		_	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CER Part 200 and 3474</u>	nts, Cost Principles,	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
4 450 005 00	<b>O</b> 110	Learning Request	
Award Amount: \$50,096.38	Our	Evaluations:	
	Commonwealth	Evaluations.	
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
341 2) 2020 till odg/13411 00) 2022			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Marty Park  Date: October 27, 2020			
Authorized By (Name, Title): Mar		27, 2020	
Chie	of Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Fleming County Sch	nools	□State	
Agency Name: Fleming County Schools Street Address: 211 W. Water St. City, State, Zip: Flemingsburg, KY 41041 DUNS#: 101503290  KDE Contact Information		⊠Federal	
City, State, Zip: Flemingsburg, KY 4	11041	□Other:	
DUNS#: 101503290			
		Research and Development:	
KDE Contact Information		☐ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	⊠Expenditure Reimbursement	
Description/Fund Source of Awar	d and Fiscal Voors	☐ Automatic Payment	
<b>Description/Fund Source of Awar</b> Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020	⊠Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education	Receipt of invoice from vendor	
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026		
MUNIS Project Number:	613FD	Monthly	
MOA Number:	N/A	Quarterly	
	400003-20		
Pass-through Number: Restricted Indirect Cost Rate:	N/A		
Restricted indirect cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirem</u>	☐ Electronic Submission	
and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		⊠Other: Requested via Google Form Digital	
and the second s		Learning Request	
Award Amount: \$2,711.21	Our		
	1.1	Evaluations:	
	Commonwealth		
Period of Award:	COMMITTO II W COMMITT		
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar		er 27, 2020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Floyd County Schools Street Address: 442 Ky Rt 550 City, State, Zip: Eastern, KY 41622 DUNS#: 100027218  KDE Contact Information		□State	
Street Address: 442 Ky Rt 550		⊠Federal	
City, State, Zip: Eastern, KY 41622	MEDants	□Other:	
DUNS#: 100027218			
	CA	Research and Development:	
KDE Contact Information		☐ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
Description /Found Course of Ave	Julea IV C1 º1 1	☐ Automatic Payment	
Description/Fund Source of Awar			
Description:	2020-2021 Digital Learning Coaches	Lump Sum	
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education	Daine Land Comment	
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$425D200026	□Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A		
Pass-through Number:	400003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , C	☐ Electronic Submission	
	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital	
and Addit Requirements for Feder		Learning Request	
Award Amount: \$6,805.88	Our		
	C	Evaluations:	
	Commonwealth A		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date: October 27, 2	020	
Chie	of Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Fort Thomas Independent Schools Street Address: 28 N. Fort Thomas Ave. City, State, Zip: Fort Thomas, KY 41075 DUNS#: 016748303  KDE Contact Information		□State	
Street Address: 28 N. Fort Thomas Ave.		⊠Federal	
City, State, Zip: Fort Thomas, KY 4	11075	□Other:	
DUNS#: 016748303			
		Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
	- C1 21 1		
Description/Fund Source of Awa		☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□ Lump Sum	
Federal Award Date:	May 5, 2020	☑Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□ <mark>Mon</mark> thly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A		
Pass-through Number:	4000003 <mark>-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		□ Flectronic Submission	
	Act Education Stabilization Fund and the <u>Uniform Administrative</u>	Requirements, Cost Principles,  Other: Requested via Google Form Digital	
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Aand Amazunti 62 828 08	0110	2001 III. B HOULD SEE	
Award Amount: \$3,828.98	Our	Evaluations:	
	Commonweal	1+6	
Davis d of Assends	Commonwear	LII A LINE TO THE STATE OF THE	
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Canadatia / Dauta arabia Marabara			
Consortia/Partnership Members			
Special Instructions/Conditions: Click or tap here to enter text.			
special instructions/conditions.	Click of tap here to enter text.		
Authorized By (Name, Title): Ma	rty Park Date	October 27, 2020	
	ef Digital Officer	October 27, 2020	
Cilic	er Digital Officer		

Name and Address of Recipient		Fund Type:		
Agency Name: Frankfort Independ	□State			
Street Address: 959 Leestown Lan	e Danana	⊠Federal		
City, State, Zip: Frankfort, KY 4060		□Other:		
DUNS#: 051488310				
KDE Contact Information	dent Schools le on  Departure	Research and Development:		
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	2 .63		
Street Address:	300 Sower Blvd, 4th Floor	⊠ No		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439			
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment		
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request		
city, State Zip.	Trunkort, ki 40001			
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment		
Description:	2020-2021 Digital Learning Coaches	□Lump Sum		
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor		
Federal Agency:	U.S. Department of Education			
CFDA#:	84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S425D200026	□Monthly		
MUNIS Project Number:	613FD	☐ Quarterly		
MOA Number:	N/A	☑ Other: As requested		
Pass-through Number:	400003-20			
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:		
6 14 11 11 16 1 16 1		☐ Electronic Submission		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CER Part 200 and 3474</u>	Souther: Requested via Google Form Digital		
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request		
Award Amount: \$1,061.95	Our			
Awara Amount. \$2,002.55	Our	Evaluations:		
	Commonwealth			
Period of Award:	Commonwealth			
Jul 1, 2020 through Jun 30, 2022				
···· -, - · - · · · · · · · · · · · · ·				
Consortia/Partnership Members:				
Special Instructions/Conditions: Click or tap here to enter text.				
Authorized By (Name, Title): Marty Park  Date: October 27, 2020				
Chie	of Digital Officer			

Name and Address of Recipient		Fund Type:		
Agency Name: Franklin County Sc	□State			
Street Address: 195 Kings Daught	ers Dr.	⊠Federal		
City, State, Zip: Frankfort, KY 4060		□Other:		
DUNS#: 070811310				
KD5.0	hools ers Dr. Department	Research and Development:		
KDE Contact Information	14 1 0 1 (703) 554 2020 1 2405	☐ Yes		
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No		
Street Address:	300 Sower Blvd, 4th Floor			
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment		
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request		
City, State Zip:	Frankfort, KY 40601	⊠Expenditure Reimbursement		
Description/Fund Source of Awa	rd and Fiscal Vear:	☐ Automatic Payment		
Description:	2020-2021 Digital Learning Coaches	□Lump Sum		
Federal Award Date:	May 5, 2020	Receipt of Invoice from Vendor		
Federal Agency:	U.S. Department of Education	Ziteceipt of invoice from Vendor		
CFDA#:	84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	\$425D200026	☐ Monthly		
MUNIS Project Number:	613FD	Quarterly		
MOA Number:	N/A	☑ Other: As requested		
Pass-through Number:	4000003-20	Mother. As requested		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:		
		□ Electronic Submission		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements, Co	ost Principles.  Other: Requested via Google Form Digital		
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	Learning Request		
	0110	Learning Request		
Award Amount: \$7,704.77	Our	Evaluations:		
	Commonwealth	Lvaluations.		
	Commonwealth			
Period of Award:				
Jul 1, 2020 through Jun 30, 2022				
Consortia/Partnership Members:				
Special Instructions/Conditions: Click or tap here to enter text.				
Authorized By (Name, Title): Mai		020		
Chie	ef Digital Officer			

Name and Address of Recipient		Fund Type:	
Agency Name: Fulton County Scho	pols	□State	
Street Address: 2780 Moscow Ave		⊠Federal	
City, State, Zip: Hickman, KY 4205		□Other:	
DUNS#: 155204530			
VDF Contact Information	pols Departo	Research and Development:	
KDE Contact Information	Marty Park (503) 564 2030 art 2405	☐ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
Description/Fund Source of Awar	rd and Fiscal Vear:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020	□ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education	Zincecipt of invoice from vendor	
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A	⊠Other: As requested	
Pass-through Number:	4000003-20	Øother. As requested	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		Flectronic Submission	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative	Requirements, Cost Principles, Poguested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
	040	Learning Request	
Award Amount: \$700.24	Our	Evaluations:	
	Commonweal 1	Evaluations:	
	Commonwear	III A TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TO	
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortio/Douteroughin Manchaus			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date:	October 27, 2020	
	f Digital Officer	23333 27, 2020	

Name and Address of Recipient		Fund Type:		
Agency Name: Garrard County Sch		□State		
Street Address: 322 West Maple A	Ave.	⊠Federal		
City, State, Zip: Lancaster, KY 4044 DUNS#: 946819760	"  TOPALIA	□Other:		
DUNS#: 946819760				
KDE Contact Information		Research and Development:		
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	2 .63		
Street Address:	300 Sower Blvd, 4th Floor	⊠ No		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439			
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment		
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request		
		⊠ Expenditure Reimbursement		
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment		
Description:	2020-2021 Digital Learning Coaches	☐ Lump Sum		
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor		
Federal Agency:	U.S. Department of Education			
CFDA#:	84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S425D200026	□ <mark>Mont</mark> hly		
MUNIS Project Number:	613FD	□Quarterly		
MOA Number:	N/A	☑ Other: As requested		
Pass-through Number:	400003-20			
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:		
6 14 11 11 16 1 16 1	A . E	☐ Electronic Submission		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Require</u>	ments, Cost Principles,  Other: Requested via Google Form Digital		
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request		
Award Amount: \$3,068.60	Our			
Awara Amount. \$3,000.00	Our	Evaluations:		
	Commonwealth			
Period of Award:	Commonwealth			
Jul 1, 2020 through Jun 30, 2022				
Jul 1, 2020 till dugil Juli 30, 2022				
Consortia/Partnership Members:				
Special Instructions/Conditions: Click or tap here to enter text.				
Authorized By (Name, Title): Mar		ber 27, 2020		
Chie	f Digital Officer			

Name and Address of Recipient Agency Name: Grant County Scho Street Address: 820 Arnie Risen Bl City, State, Zip: Williamstown, KY DUNS#: 023877574	vd.	Fund Type:  □ State  ☑ Federal □ Other:		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor	No     Method of Payment		
City, State Zip:  Description/Fund Source of Awar Description: Federal Award Date:	2020-2021 Digital Learning Coaches	☐ Federal Cash Request  ☑ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum		
Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number:	May 5, 2020 U.S. Department of Education 84.425D S425D200026 613FD			
MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	N/A 4000003-20 N/A	☑Other: As requested  Financial Reporting Method:		
Grant Authority (Source): CARES and Audit Requirements for Feder Award Amount: \$4,415.58	Act Education Stabilization Fund and the Uniform Administrative Requal Awards in 2 CFR Part 200 and 3474.	Learning Request  Learning Request		
Period of Award: Jul 1, 2020 through Jun 30, 2022				
Consortia/Partnership Members:  Special Instructions/Conditions: Click or tap here to enter text.				
Authorized By (Name, Title): Mar Chie	ty Park Date: ( f Digital Officer	October 27, 2020		

Name and Address of Recipie	nt	Fund Type:		
Agency Name: Graves County	□State			
Street Address: 2290 State Ro	⊠Federal			
City, State, Zip: Mayfield, KY 4	2066	□Other:		
DUNS#: 174150748	Schools uter 121 North 2066			
		Research and Development:		
KDE Contact Information		□ Yes		
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No		
Street Address:	300 Sower Blvd, 4th Floor			
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment		
Street Address:	300 Sower Blvd, 4th Floor	□ Federal Cash Request		
City, State Zip:	Frankfort, KY 40601			
	01 11 1			
Description/Fund Source of A		☐ Automatic Payment		
Description:	2020-2021 Digital Learning Coaches	Lump Sum		
Federal Award Date:	May 5, 2020			
Federal Agency:	U.S. Department of Education			
CFDA#:	84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly		
MUNIS Project Number:	613FD	☐ Quarterly		
MOA Number:	N/A			
Pass-through Number:	4 <mark>000003-20</mark>			
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:		
		□ Flectronic Submission		
	RES A <mark>ct Education Stabilization Fund and the <u>Uniform Adminis</u>t</mark>	rative Requirements, Cost Principles, Öther: Requested via Google Form Digita		
and Audit Requirements for Fe	deral Awards in 2 CFR Part 200 and 3474.	Learning Request		
	0110	Learning Request		
Award Amount: \$5,075.44	Oui	Evaluations:		
	Commonwe	alth		
	Commonwe	ailli <b>Anna</b>		
Period of Award:				
Jul 1, 2020 through Jun 30, 20	22			
0 /0				
Consortia/Partnership Memb	ers:			
Special Instructions/Conditions: Click or tap here to enter text.				
special instructions, conditions. Once of tap here to enter text.				
Authorized By (Name Title)	Authorized By (Name, Title): Marty Park  Date: October 27, 2020			
		Date. October 27, 2020		
,	Chief Digital Officer			

Name and Address of Re	cipient			Fund Type:
Agency Name: Grayson County School District Street Address: P.O. Box 4003 City, State, Zip: Leitchfield, KY 42755 DUNS#: 026799742  KDE Contact Information			□State	
Street Address: P.O. Box 4	4003			⊠Federal
City, State, Zip: Leitchfield	d, KY 42755			□Other:
DUNS#: 026799742				
		443	TO A	Research and Development:
KDE Contact Information	-			□ Yes
Program Consultant:	and the second s	arty Park (502) 564-2020 ext. 2495		⊠ No
Street Address:		0 Sower Blvd, 4th Floor		
Budget Contact:	A second	becca Bright (502) 564-2020 ext. 2439		Method of Payment
Street Address:		0 Sower Blvd, 4th Floor		Federal Cash Request
City, State Zip:	Fra	ankfort, KY 40601		·
		01111		Expenditure Reimbursement
Description/Fund Source				Automatic Payment
Description:		20-2021 Digital Learning Coaches		□Lump Sum
Federal Award Date:		ay 5, 2020		Receipt of Invoice from Vendor
Federal Agency:	U.S	S. Department of Education		
CFDA#:		.425D		Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN): S42	25D200026		☐ Monthly
MUNIS Project Number:	613	3FD		Quarterly
MOA Number:	N/	A		☑ Other: As requested
Pass-through Number:	400	00003 <mark>-20</mark>		
Restricted Indirect Cost R	Rate: N/	A		Financial Reporting Method:
				Electronic Submission
		<mark>Education Stabilizatio</mark> n Fund and the <u>Uniform Administ</u>	rative Requirements, Cost	Principles, Sequested via Google Form Digita
and Audit Requirements	for Federal Av	wards in 2 CFR Part 200 and 3474.		Learning Request
		- Oue		Learning Request
Award Amount: \$5,009.1	18	Our		Evaluations:
		Commonwe	-146	Evaluations.
		Commonwe	allin A	
Period of Award:				
Jul 1, 2020 through Jun 30	0, 2022			
	_			
Consortia/Partnership M	lembers:			
0 111 1 11 15	(1: -:	le ou tou house to out in tout		
Special Instructions/Con	aitions: Cl1C	k or tap here to enter text.		
A .1 . 1			2. 0.1. 07.555	
Authorized By (Name, Tit	-		<b>Date:</b> October 27, 2020	
	Chief Dig	gital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Green County Scho	pol District	□State	
Street Address: 402 E Hodgenville	Ave	⊠Federal	
City, State, Zip: Greensburg, KY 42	743	□Other:	
DUNS#: 835815119			
KDE Contact Information	ool District Ave .743	Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
City, State Zip.	Transfort, KT 40001		
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly	
MUNIS Project Number:	613FD	□Quarterly	
MOA Number:	N/A	☑ Other: As requested	
Pass-through Number:	4000003 <mark>-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CER Part 200 and 3474</u>	ents, Cost Principles,  Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$1,978.70	Our		
Award Amount. \$1,576.70	Oui	<b>Evaluations:</b>	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
141 1, 2020 till 04511 1411 30, 2022			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date: October	r 27, 2020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Greenup County B	□State		
Street Address: 45 Musketeer Dr.	⊠Federal		
City, State, Zip: Greenup, KY 4114	4 NEUGINIB	□Other:	
DUNS#: 038048984			
KDE Court at Information	oard Of Education  4  Departure	Research and Development:	
KDE Contact Information	AA	☐ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	⊠Expenditure Reimbursement	
Description/Fund Source of Awa	rd and Fiscal Vear:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education	Meccipi of invoice from vendor	
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$425D200026	☐ Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A	☐ Qualitary ☐ Other: As requested	
Pass-through Number:	400003-20	Mother: As requested	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		Electronic Submission	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements, Co	ost Principles.  Other: Requested via Google Form Digital	
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
	0440	Learning Request	
Award Amount: \$3,311.92	Our	Evaluations:	
	Commonwealth	Evaluations.	
	Commonwealth		
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members			
Solidor stay i at a colonia international			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Marty Park  Date: October 27, 2020			
Chie	ef Digital Officer		

Name and Address of Recipient Agency Name: Hardin County Sch Street Address: 65 W. A. Jenkins F	rd.	Fund Type:  ☐ State  ☑ Federal		
City, State, Zip: Elizabethtown, KY	42701	□Other:		
DUNS#: 040426629	11			
KDE Contact Information		Research and Development:		
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	2.63		
Street Address:	300 Sower Blvd, 4th Floor	⊠ No		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Q <sub>2</sub>		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment		
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request		
Α				
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment		
Description:	2020-2021 Digital Learning Coaches	☐ Lump Sum		
Federal Award Date:	May 5, 2020			
Federal Agency:	U.S. Department of Education			
CFDA#:	84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S425D200026	□Monthly		
MUNIS Project Number:	613FD	☐ Quarterly		
MOA Number:	N/A	☑ Other: As requested		
Pass-through Number:	400003-20			
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:		
6 14 11 11 16 1 16 1		☐ ☐ Electronic Submission		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirement</u>	S, Cost Principles,  Other: Requested via Google Form Digital		
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request		
Award Amount: \$17,614.73	Our			
Awara Amount. \$17,014.75	Our	Evaluations:		
	Commonwealth A			
Period of Award:	Commonwealth			
Jul 1, 2020 through Jun 30, 2022				
···· -, - · - · · · · · · · · · · · · ·				
Consortia/Partnership Members:				
Special Instructions/Conditions: Click or tap here to enter text.				
Authorized By (Name, Title): Marty Park  Date: October 27, 2020				
Chie	of Digital Officer			

Name and Address of Recipient		Fund Type:	
Agency Name: Harlan County Boa	rd of Education	□State	
Street Address: 251 Ball Park Rd		⊠Federal	
City, State, Zip: Harlan, KY 40831	MEDanta	□Other:	
DUNS#: 086195443			
KD5.0	nd of Education  Department	Research and Development:	
KDE Contact Information	14 1 0 1 (700) 554 2020 1 2405	☐ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	⊠Expenditure Reimbursement	
Description/Fund Source of Awa	rd and Fiscal Voary	Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020	Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education	Zinecelpt of invoice from vehicor	
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$425D200026	☐ Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A	☑ Other: As requested	
Pass-through Number:	400003-20	Mother. As requested	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		Electronic Submission	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements, Co	ost Principles.  Other: Requested via Google Form Digital	
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
	0110	Learning Request	
Award Amount: \$4,451.40	Our	Evaluations:	
	Commonwealth	Lvaluations.	
	Commonwealth		
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mai		020	
Chie	ef Digital Officer		

Name and Address of Recipient			nd Type:
Agency Name: Harlan Independent Schools Street Address: 420 E. Central St. City, State, Zip: Harlan, KY 40831 DUNS#: 086195443  KDE Contact Information			State
Street Address: 420 E. Central St.		$\boxtimes$	Federal
City, State, Zip: Harlan, KY 40831	MEDant		Other:
DUNS#: 086195443			
KDE Courts at Information		Re	search and Development:
KDE Contact Information	Marty Barl (503) 504 2020 art 2405		Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495		No
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Me	ethod of Payment
Street Address:	300 Sower Blvd, 4th Floor		Federal Cash Request
City, State Zip:	Frankfort, KY 40601		Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vear:		Automatic Payment
Description:	2020-2021 Digital Learning Coaches		Lump Sum
Federal Award Date:	May 5, 2020		Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education		neceipt of invoice from vendor
CFDA#:	84.425D	Re	imbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026		Monthly
MUNIS Project Number:	613FD		Quarterly
MOA Number:	N/A		Other: As requested
Pass-through Number:	400003-20		other. As requested
Restricted Indirect Cost Rate:	N/A	Ein	nancial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative	Requirements, Cost Pri	Electronic Submission nciples,
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.		Other: Requested via Google Form Digital
	044	Lea	arning Request
Award Amount: \$800.54	Our	Fig	aluations:
	Commonweal	141	aluations:
	Commonweal		
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Special Instructions (Conditions) Clink on ton horo to enter toyt			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date	: October 27, 2020	
• • • • •	f Digital Officer	. October 27, 2020	
Cille	Digital Officer		

Name and Address of Recipient Agency Name: Harrison County Sc	hools	Fund Type:  ☐ State		
Street Address: 308 Webster Ave.	hools  31  Case Control of the Contr	□ State  ⊠ Federal		
City, State, Zip: Cynthiana, KY 410	nenart.	□ Other:		
DUNS#: 060930468		□otner:		
20110111 000330 100		Research and Development:		
KDE Contact Information		Yes		
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	□ Yes □ No		
Street Address:	300 Sower Blvd, 4th Floor	△ NO		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Mathed of Daymout		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment		
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request		
Description/Fund Source of Awar		☐ Automatic Payment		
Description:	2020-2021 Digital Learning Coaches	□Lump Sum		
Federal Award Date:	May 5, 2020			
Federal Agency:	U.S. Department of Education			
CFDA#:	84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S425D200026	□ <mark>Mont</mark> hly		
MUNIS Project Number:	613FD	☐ Quarterly		
MOA Number:	N/A			
Pass-through Number:	4 <mark>000003-20</mark>			
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:		
		Electronic Submission		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrativ	Electronic Submission Requirements, Cost Principles, Other: Requested via Google Form Digital		
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request		
Award Amount: \$3,475.93	Our			
Award Amount. \$3,475.55	Our	Evaluations:		
	Commonwea	Ith Anna I		
Period of Award:				
Jul 1, 2020 through Jun 30, 2022				
Consortia/Partnership Members:				
Special Instructions/Conditions: Click or tap here to enter text.				
YUICALI CALIC				
Authorized By (Name, Title): Mar		e: October 27, 2020		
Cnie	f Digital Officer			

Name and Address of Recipient		Fund Type:	
Agency Name: Hart County Schoo	ls	□State	
Street Address: 25 Quality St.		⊠Federal	
City, State, Zip: Munfordville, KY 4	2765	□Other:	
DUNS#: 100027366			
KDE Contact Information	2765 Departmen	Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
Description/Fund Source of Awar	d and Fiscal Vear:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education	Zincecipt of invoice from vendor	
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A		
Pass-through Number:	4000003-20	☑ Other: As requested	
Restricted Indirect Cost Rate:	N/A	Ein austal Dan authur Marth a de	
		Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirement</u>	Electronic Submission	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.		
		Learning Request	
Award Amount: \$2,732.50	Our		
	111	Evaluations:	
	Commonwealth		
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
A .I		27, 2020	
Authorized By (Name, Title): Mar		27, 2020	
Chie	of Digital Officer		

Name and Address of Re	cipient			Fund Type:
Agency Name: Hazard Ind	lependent Schools	5		□State
Street Address: 705 Main	St.			⊠Federal
City, State, Zip: Hazard, K'	Y 41701	Melual		□Other:
DUNS#: 038914065				
			rtmen.	Research and Development:
KDE Contact Information				Yes
Program Consultant:	A CONTRACTOR OF THE CONTRACTOR	Park (502) 564-2020 ext. 2495		⊠ No
Street Address:		ver Blvd, 4th Floor		Z NO
Budget Contact:	Rebecca	<u>a Bright</u> (502) 564-2020 ext. 2439		Method of Payment
Street Address:	300 Sow	ver Blvd, 4th Floor		Federal Cash Request
City, State Zip:	Frankfo	rt, KY 40601		·
		01 11 1		⊠ Expenditure Reimbursement
Description/Fund Source				☐ Automatic Payment
Description:		D21 Digital Learning Coaches		□Lump Sum
Federal Award Date:	May 5, 2	2020		□ Receipt of Invoice from Vendor
Federal Agency:	U.S. Dep	partment of Education		
CFDA#:	84.4250	)		Reimbursement Frequency:
PR/AWARD NUMBER (FAI	IN): S425D2	00026		☐ Monthly
MUNIS Project Number:	613FD			Quarterly
MOA Number:	N/A			☑Other: As requested
Pass-through Number:	4000003	3 <mark>-20</mark>		
Restricted Indirect Cost R	ate: N/A			Financial Reporting Method:
				□ Flectronic Submission
		<mark>ation Stabilizatio</mark> n Fund and the <u>Uniform Adı</u>	<mark>ministrative Requirements, Cos</mark> t	Principles. ⊠Other: Requested via Google Form Digita
and Audit Requirements f	for Federal Awards	s in 2 CFR Part 200 and 3474.		Learning Request
		Oug		Learning Request
Award Amount: \$1,183.2	.0	Our		Evaluations:
		C	141	Evaluations.
		Commony	veaith 🚄	
Period of Award:				
Jul 1, 2020 through Jun 30	0, 2022			
Consortia/Partnership M	embers:			
	(21: 1			
Special Instructions/Cond	ditions: Click or	tap here to enter text.		
Authorized By (Name, Tit	· ·		Date: October 27, 2020	0
	Chief Digital C	Officer		

Name and Address of Recip		Fund Type:
Agency Name: Henderson Co	ounty Schools	□State
Street Address: 1805 Second	d St.	⊠Federal
City, State, Zip: Henderson, I	KY 42420	□ Other:
DUNS#: 927990879		
	ounty Schools d St. KY 42420	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description (Sand Course of	M 1/15/14/01 11 1	□ Automatic Payment
Description/Fund Source of		
Description:	2020-2021 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	May 5, 2020	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		Monthly
MUNIS Project Number:	613FD	□ Quarterly
MOA Number:	N/A	
Pass-through Number:	4000003-20	
Restricted Indirect Cost Rate	e: N/A	Financial Reporting Method:
Grant Authority (Source): (	CARES Act Education Stabilization Fund and the Uniform Administration	□ Electronic Submission rative Requirements, Cost Principles,
	Federal Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digita
and Addit Requirements for		Learning Request
Award Amount: \$8,600.35	Our	
,	Car	Evaluations:
	Commonwe	alth Aller
Period of Award:	Committee	aitii
Jul 1, 2020 through Jun 30, 2	2022	
Consortia/Partnership Mem	nbers:	
, and a second process.		
Special Instructions/Conditi	ions: Click or tap here to enter text.	
•	TUITON	
Authorized By (Name, Title)	: Marty Park	Date: October 27, 2020
,	Chief Digital Officer	

Name and Address of Recipient		Fund Type:		
Agency Name: Henry County Boar	□State			
Street Address: 326 South Main S	Danana	⊠ Federal		
City, State, Zip: New Castle, KY 40	050	□Other:		
DUNS#: 097259253				
KDE Contact Information	rd of Education t. 050  Calculation t. Calculation	Research and Development:		
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes		
Street Address:	300 Sower Blvd, 4th Floor	⊠ No		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439			
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment		
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request		
City, State Zip.	Transfort, KI 40001			
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment		
Description:	2020-2021 Digital Learning Coaches	□Lump Sum		
Federal Award Date:	May 5, 2020			
Federal Agency:	U.S. Department of Education			
CFDA#:	84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S425D200026	□Monthly		
MUNIS Project Number:	613FD	Quarterly		
MOA Number:	N/A	☑ Other: As requested		
Pass-through Number:	4000003 <mark>-20</mark>			
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:		
		Electronic Submission		
	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> ,	Cost Principles,  Other: Requested via Google Form Digital		
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request		
Award Amount: \$2,538.37	Our			
Awara Amount. \$2,550.57	Our	Evaluations:		
	Commonwealth A			
Period of Award:	Commonwealth			
Jul 1, 2020 through Jun 30, 2022				
301 1, 2020 till 00g. 301 00, 2022				
Consortia/Partnership Members:				
Special Instructions/Conditions: Click or tap here to enter text.				
Authorized By (Name, Title): Mar	Authorized By (Name, Title): Marty Park  Date: October 27, 2020			
Chie	ef Digital Officer			

Name and Address of Recipient		Fund Type:
Agency Name: Hickman County B	□State	
Street Address: 416 Waterfield Dr	⊠Federal	
City, State, Zip: Clinton, KY 42031	NEgair	□Other:
DUNS#: 193224839		4/6
KDE Comboat Information	oard of Education . North	Research and Development:
KDE Contact Information	Marty David (503) 564 2020 art 2405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact: Street Address:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
	300 Sower Blvd, 4th Floor Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Fidikioit, KY 40001	
Description/Fund Source of Awai	rd and Fiscal Year:	☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	□Lump Sum
Federal Award Date:	May 5, 2020	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	◯ Other: As requested
Pass-through Number:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administra	Live Requirements, Cost Principles, Other: Requested via Google Form Digital
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$860.44	Our	
Awara Amount. \$500.44	Our	Evaluations:
	Commonwea	alth American
Period of Award:		
Jul 1, 2020 through Jun 30, 2022		
Consortia/Partnership Members:		
Consortia/Partifership Members.		
Special Instructions/Conditions:	Click or tap here to enter text.	
•	Ullean	
Authorized By (Name, Title): Mar	ty Park D	ate: October 27, 2020

**Chief Digital Officer** 

Name and Address of Recipient		Fund Type:		
Agency Name: Hopkins County Sc	□State			
Street Address: 320 South Semina	ary St.	⊠Federal		
City, State, Zip: Madisonville, KY 4	.2431	□Other:		
DUNS#: 100650175				
KDE Court at Information	hools ary St. 2431	Research and Development:		
KDE Contact Information	14 1 7 1 (703) 554 2020 1 2405	Yes		
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No		
Street Address:	300 Sower Blvd, 4th Floor			
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment		
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request		
City, State Zip:	Frankfort, KY 40601	⊠Expenditure Reimbursement		
Description/Fund Source of Awa	rd and Fiscal Vear:	☐ Automatic Payment		
Description:	2020-2021 Digital Learning Coaches	□Lump Sum		
Federal Award Date:	May 5, 2020	Receipt of Invoice from Vendor		
Federal Agency:	U.S. Department of Education	Ziteceipt of invoice from Vendor		
CFDA#:	84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	\$425D200026	☐ Monthly		
MUNIS Project Number:	613FD	Quarterly		
MOA Number:	N/A	☑ Other: As requested		
Pass-through Number:	400003-20	Mother. As requested		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:		
		□ Electronic Submission		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements, Co	ost Principles.  Other: Requested via Google Form Digital		
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	Learning Request		
	0110	Learning Request		
Award Amount: \$8,088.08	Our	Evaluations:		
	Commonwealth	Lvaluations.		
	Commonwealth			
Period of Award:				
Jul 1, 2020 through Jun 30, 2022				
Consortia/Partnership Members				
Special Instructions/Conditions: Click or tap here to enter text.				
Authorized By (Name, Title): Mai		020		
Chie	ef Digital Officer			

Name and Address of Recipie	ent	Fund Type:
Agency Name: Jackson Count	y Public Schools	□State
Street Address: 3331 Hwy 42:	1 South	⊠Federal
City, State, Zip: McKee, KY 40	447	□Other:
DUNS#: 119105641		
	ry Public Schools 1 South 447	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
<u>.</u>		
Description/Fund Source of A		☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	☐ Lump Sum
Federal Award Date:	May 5, 2020	□ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly
MUNIS Project Number:	613FD	☐ Quarterly
MOA Number:	N/A	
Pass-through Number:	4000003 <mark>-20</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Flectronic Submission
	ARES A <mark>ct Education Stabilization</mark> Fund and the <u>Uniform Administrative Requirem</u>	ents, Cost Principles, Requested via Google Form Digita
and Audit Requirements for F	ederal Awards in 2 CFR Part 200 and 3474.	Learning Request
	Oug	Learning Request
Award Amount: \$2,316.61	Our	Evaluations:
	Our Commonwealth	Evaluations.
	Commonwealth	
Period of Award:		
Jul 1, 2020 through Jun 30, 20	022	
Consortia/Partnership Meml	bers:	
, ,		
Special Instructions/Condition	ons: Click or tap here to enter text.	
Authorized By (Name, Title):	Marty Park Date: Octobe	er 27, 2020
	Chief Digital Officer	

Name and Address of Recipient  Agency Name: Jefferson County Public Schools  Street Address: 3332 Newburg Rd. PO Box 34020  City, State, Zip: Louisville, KY 40232  DUNS#: 062984430  KDE Contact Information  Fund Type:  State  Other:  State  Other:  Pes				
=	Street Address: 3332 Newburg Rd. PO Box 34020			
City, State, Zip: Louisville, KY 40232	NEUalib	$\square$ Other:		
DUNS#: 062984430				
KDE Contact Information		Research and Development:		
	April, Paul (F02) FCA 2020 and 240F	☐ Yes		
	Marty Park (502) 564-2020 ext. 2495	⊠ No		
	100 Sower Blvd, 4th Floor			
_	tebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor	Method of Payment		
	rankfort, KY 40601	☐ Federal Cash Request		
City, State Zip.	Talikiott, KT 40001	⊠Expenditure Reimbursement		
Description/Fund Source of Award a	and Fiscal Year:	☐ Automatic Payment		
	020-2021 Digital Learning Coaches	□Lump Sum		
The state of the s	May 5, 2020			
	J.S. Department of Education	· ·		
	4.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN): S4	425D200026	□Monthly		
MUNIS Project Number: 6	13FD	Quarterly		
MOA Number: N	I/A	⊠Other: As requested		
Pass-through Number: 4	000003 <mark>-20</mark>			
Restricted Indirect Cost Rate: N	I/A	Financial Reporting Method:		
		Flectronic Submission		
	t Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	Et Principles, ⊠Other: Requested via Google Form Digital		
and Audit Requirements for Federal A	Awards in 2 CFR Part 200 and 3474.	Learning Request		
Award Amount: \$11,4679	Our			
Awaru Amount. 911,4075	Our	Evaluations:		
	Commonwealth			
Period of Award:	Commonwealth			
Jul 1, 2020 through Jun 30, 2022				
Consortia/Partnership Members:				
Special Instructions/Conditions: Click or tap here to enter text.				
Authorized By (Name, Title): Marty F	Authorized By (Name, Title): Marty Park  Date: October 27, 2020			
	Digital Officer			

Name and Address of Recipient		Fund Type:
Agency Name: Jenkins Independe	nt	□State
Street Address: 269 Hwy 3086		⊠Federal
City, State, Zip: Jenkins, KY 41537	MUCUALITA	□Other:
DUNS#: 026141127		
KDE Contact Information	Departm	Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Fidikioit, ki 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	□Lump Sum
Federal Award Date:	May 5, 2020	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
6 1 4 11 11 (6 ) CARES	Act Education Stabilization Fund and the Uniform Administrative Requ	Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requ</u>	irements, Cost Principles,  Other: Requested via Google Form Digital
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$502.61	Our	
Awara Amount. 9302.01	Our	<b>Evaluations:</b>
	Commonwealth	
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 2022		
Consortia/Partnership Members:		
•		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: Oc	tober 27, 2020
Chie	f Digital Officer	

Name and Address of Recipien	t	Fund Type:	
Agency Name: Jessamine Coun	ty Schools	□State	
Street Address: 871 Wilmore R		⊠Federal	
City, State, Zip: Nicholasville, K	40356	□Other:	
DUNS#: 077875532			
	ty Schools d. / 40356	Research and Development:	
KDE Contact Information		☐ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
D 111 /F 10	1 01 11	□ Automatic Payment	
Description/Fund Source of Av			
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	Monthly	
MUNIS Project Number:	613FD	□ Quarterly	
MOA Number:	N/A		
Pass-through Number:	4000003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Cuant Authority (Sauras), CAD	CC Act Education Stabilization Fund and the Uniform Administra	☐ Electronic Submission	
	ES Act Education Stabilization Fund and the <u>Uniform Administr</u> deral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Dig	gita
and Addit Requirements for Fer		Learning Request	
Award Amount: \$10,039.97	()111		
7 tilia a 7 tili a a 1 tili a	Our	Evaluations:	
	Our Commonwe	alth Aller	
Period of Award:	Committee	artir American	
Jul 1, 2020 through Jun 30, 202			
301 1, 2020 till 00gil 3011 30, 202			
Consortia/Partnership Membe	rs:		
остостици и и и и и и и и и и и и и и и и и и			
Special Instructions/Condition	s: Click or tap here to enter text.		
•			
Authorized By (Name, Title): N	larty Park	<b>Date:</b> October 27, 2020	
• • • • •	nief Digital Officer		

Name and Address of Recipient Agency Name: Johnson County Sc	hools 40  Departo	Fund Type:  ☐ State	
Street Address: 253 N. Mayo Trl.	nenart-	⊠Federal	
City, State, Zip: Paintsville, KY 412 DUNS#: 100027440	40	□Other:	
DONS#. 100027440		8	
KDE Contact Information	C	Research and	Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495		
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Pay	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash	
			Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic P	ayment
Description:	2020-2021 Digital Learning Coaches	☐Lump Sum	
Federal Award Date:	May 5, 2020		voice from Vendor
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimburseme	nt Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly	
MUNIS Project Number:	613FD	□Quarterly	
MOA Number:	N/A	⊠ Other: As re	quested
Pass-through Number:	4000003 <mark>-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Repo	orting Method:
6 1 4 11 11 (6 ) CARES	A SEL OF GLOBER SELECTION OF THE SELECTI	. □ Electronic Su	ubmission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Fig. Awards in 2 CER Part 200 and 2474</u>	equirements, Cost Principles,  Other: Requ	uested via Google Form Digital
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Requ	
Award Amount: \$4,214.40	Our		
Award Amount. 94,214.40	Our	Evaluations:	
	Commonweal	h A	
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
C. I. I. J.			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date:	October 27, 2020	
Chie	f Digital Officer		

Name and Address of Re	cipient			Fund Type:
Agency Name: Kenton County School District Street Address: 1055 Eaton Dr. City, State, Zip: Ft. Wright, KY 41017 DUNS#: 060915824  KDE Contact Information			□State	
Street Address: 1055 Eato	on Dr.			⊠Federal
City, State, Zip: Ft. Wright	t, KY 4101			□Other:
DUNS#: 060915824				
		ANS		Research and Development:
KDE Contact Information	1			□ Yes
Program Consultant:		Marty Park (502) 564-2020 ext. 2495		⊠ No
Street Address:		300 Sower Blvd, 4th Floor		
Budget Contact:		Rebecca Bright (502) 564-2020 ext. 2439		Method of Payment
Street Address:		300 Sower Blvd, 4th Floor		Federal Cash Request
City, State Zip:		Frankfort, KY 40601		Expenditure Reimbursement
	1.1	1 O1 .1 1		
Description/Fund Source	of Award			Automatic Payment
Description:		2020-2021 Digital Learning Coaches		Lump Sum
Federal Award Date:		May 5, 2020		☐ Receipt of Invoice from Vendor
Federal Agency:		U.S. Department of Education		
CFDA#:		84.425D		Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S425D200026		□ Monthly □
MUNIS Project Number:		613FD		Quarterly
MOA Number:		N/A		☑Other: As requested
Pass-through Number:		4000003-20		
Restricted Indirect Cost R	late:	N/A		Financial Reporting Method:
	· · · · · · · · · · · · · · · · · · ·			Electronic Submission
		ct Education Stabilization Fund and the <u>Uniform Administration</u>	rative Requirements, Cost	Principles,  Other: Requested via Google Form Digita
and Audit Requirements	tor Federa	Awards in 2 CFR Part 200 and 3474.		Learning Request
Aand Amazont 617 300	27	0110		
Award Amount: \$17,369	.3/	Our		Evaluations:
		Commonwe	alth A	
Davids die f Account		Commonwe	allii 🖊	
Period of Award:	0. 2022			
Jul 1, 2020 through Jun 3	0, 2022			
Consortia/Partnership M	lomborci			
Consol tia/ Par thership iv	ieilibeis.			
Special Instructions/Conditions: Click or tap here to enter text.				
openial mistractions, conditions. Once of the note to onthe text.				
Authorized By (Name, Tit	tle)· Mart	/ Park	<b>Date:</b> October 27, 2020	
. wanonized by (italiie, III	-	Digital Officer	20101 2000001 27, 2020	
		-15.tai11.tai		

Name and Address of Recipient		Fund Type:	
Agency Name: Knott County Scho	□State		
Street Address: 1156 Hindman By	pass	⊠ Federal	
City, State, Zip: Hindman, KY 4182		□Other:	
DUNS#: 086202041	pass 2 Department		
KDE Contact Information		Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
city, State Zip.	Transition, KT 40001		
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A	⊠Other: As requested	
Pass-through Number:	4000003 <mark>-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Call Awards in 2 CER Part 200 and 3474</u>	Cost Principles,  Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$2,595.80	Our		
Award Amount. \$2,555.80	Our	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Jul 1, 2020 (III dugii Juli 30, 2022			
Consortia/Partnership Members:			
Special Instructions/Conditions:	Click or tap here to enter text.		
Authorized By (Name, Title): Marty Park  Date: October 27, 2020			
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:		
Agency Name: Knox County Board	□State			
Street Address: 200 Daniel Boone	⊠Federal			
City, State, Zip: Barbourville, KY 40	0906	□Other:		
DUNS#: 793369471				
KDE Contact Information	d of Education Dr. D906	Research and Development:		
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes		
Street Address:	300 Sower Blvd, 4th Floor	⊠ No		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439			
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment		
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request		
City, State Zip.	Fidikioit, kii 40001			
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment		
Description:	2020-2021 Digital Learning Coaches	☐Lump Sum		
Federal Award Date:	May 5, 2020			
Federal Agency:	U.S. Department of Education			
CFDA#:	84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly		
MUNIS Project Number:	613FD	Quarterly		
MOA Number:	N/A	☑ Other: As requested		
Pass-through Number:	4 <mark>000003-20</mark>			
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Required Awards in 2 CER Part 200 and 3474</u>	ements, Cost Principles, Other: Requested via Google Form Digital		
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request		
Award Amount: \$4,991.02	Our			
Awara Amount. \$4,551.02	Our	<b>Evaluations:</b>		
	Commonwealth			
Period of Award:	Commonwealth			
Jul 1, 2020 through Jun 30, 2022				
301 1, 2020 till 00gil 301 30, 2022				
Consortia/Partnership Members:				
Consolitary is an architecture.				
Special Instructions/Conditions:	Click or tap here to enter text.			
Authorized By (Name, Title): Marty Park  Date: October 27, 2020				
Chie	f Digital Officer			

Name and Address of Recipient Agency Name: LaRue County Scho Street Address: 208 College St. City, State, Zip: Hogdenville, KY 42 DUNS#: 159350875		Fund Type: □State ☑ Federal □ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor  Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor	Research and Development:  ☐ Yes ☑ No  Method of Payment ☐ Federal Cash Request
City, State Zip:  Description/Fund Source of Awar Description: Federal Award Date:	rd and Fiscal Year: 2020-2021 Digital Learning Coaches May 5, 2020	<ul> <li>         ⊠ Expenditure Reimbursement         □ Automatic Payment         □ Lump Sum         ⋈ Receipt of Invoice from Vendor         <ul> <li>             □ Receipt of Invoice from Vendor             </li></ul> </li> </ul>
Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	U.S. Department of Education 84.425D S425D200026 613FD N/A	Reimbursement Frequency:  Monthly Quarterly  Other: As requested
Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): CARES and Audit Requirements for Feder	4000003-20 N/A  Act Education Stabilization Fund and the Uniform Administrative Requiremental Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:
Award Amount: \$2,881.45	Our Commonwealth	Learning Request  Evaluations:
Period of Award: Jul 1, 2020 through Jun 30, 2022  Consortia/Partnership Members:		
Authorized By (Name, Title): Mar	Click or tap here to enter text.  ty Park  f Digital Officer  Date: October	er 27, 2020

Name and Address of Recipient		Fund Type:	
Agency Name: Laurel County Boa	□State		
Street Address: 718 N. Main St.		⊠Federal	
City, State, Zip: London, KY 40741	MeDants	□Other:	
DUNS#: 071319966			
	Departure of Education	Research and Development:	
KDE Contact Information	14 1 0 1 (503) 554 2020 1 2405	☐ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
Description/Fund Source of Awa	rd and Fiscal Voars	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020	⊠ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education	Meceipt of invoice from vendor	
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$425D200026	□ Monthly	
MUNIS Project Number:	613FD	□Quarterly	
MOA Number:	N/A	✓ Other: As requested	
Pass-through Number:	400003-20	Other. As requested	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		Electronic Submission	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements, Co	st Principles.  St Other: Requested via Google Form Digital	
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.		
	0	Learning Request	
Award Amount: \$10,698.98	Our	Evaluations:	
	Commonwealth	Evaluations:	
	Commonwealth A		
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members			
Consol day Fai thership wembers			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mai	rty Park Date: October 27, 20	20	
Chie	ef Digital Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Leslie County Sch	nools	□State
Street Address: 27 Eagle Ln.		⊠Federal
City, State, Zip: Hyden, KY 41749	MEDanta	□Other:
DUNS#: 039849450	Departme	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description (Front Course of A)	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	☐ Automatic Payment
Description/Fund Source of Aw		
Description:	2020-2021 Digital Learning Coaches	□Lump Sum
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D200026	☐Monthly
MUNIS Project Number:	613FD	☐ Quarterly
MOA Number:	N/A	
Pass-through Number:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Creat Authority (Source), CARI	S Act Education Stabilization Fund and the Uniform Administrative Dequires	Electronic Submission
	ES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirer</u> eral Awards in 2 CFR Part 200 and 3474.</mark>	ments, Cost Principles.  Other: Requested via Google Form Digita
and Addit Requirements for Fed	erai Awarus III 2 CFR Part 200 ariu 3474.	Learning Request
Award Amount: \$2,008.77	Our	
7 ttt at a 7 ttt loanti.	Our	Evaluations:
	Commonwealth	
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 2022		
34. 1, 2020 timough 34. 30, 2021		
Consortia/Partnership Member	'S:	
,		
Special Instructions/Conditions	: Click or tap here to enter text.	
-		
Authorized By (Name, Title): M	arty Park Date: Octob	per 27, 2020
	ief Digital Officer	•

Name and Address of Recipient	Fund Type:		
Agency Name: Letcher County Sch	□State		
Street Address: 224 Parks Street	⊠Federal		
City, State, Zip: Whitesburg, KY 41	858	☐Other:	
DUNS#: 030073068			
KDE Contact Information	1858 Departmen	Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	2 .63	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
City, State Zip.	Transfort, KI 40001		
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	☐Lump Sum	
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly	
MUNIS Project Number:	613FD	□ Quarterly	
MOA Number:	N/A	☑ Other: As requested	
Pass-through Number:	4000003 <mark>-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CFR Part 200 and 3474</u>	nts, Cost Principles,  Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$3,575.54	Our		
Award Amount. \$3,575.54	Oui	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
, , , , , , , , , , , , , , , , , , , ,			
Consortia/Partnership Members:			
Special Instructions/Conditions:	Click or tap here to enter text.		
Authorized By (Name, Title): Mar		27, 2020	
Chie	of Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Lincoln County Sch	ools 4 Departme	□State	
Street Address: 305 Danville Ave.	nenart.	⊠ Federal	
City, State, Zip: Stanford, KY 4048	4 Jopan In	□Other:	
DUNS#: 074094707			
KDE Contact Information		Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	2.03	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
Α			
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	☐ Lump Sum	
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly	
MUNIS Project Number:	613FD	□ Quarterly	
MOA Number:	N/A		
Pass-through Number:	4000003 <mark>-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirem</u>	nents, Cost Principles,  Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$4,355.65	Our		
Awaru Amount. 54,555.05	Our	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Jul 1, 2020 (III Ough Juli 30, 2022			
Consortia/Partnership Members:			
р			
Special Instructions/Conditions:	Click or tap here to enter text.		
Authorized By (Name, Title): Mar		er 27, 2020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:		
Agency Name: Logan County Scho	□State			
Street Address: 2222 Bowling Gre	en R.	⊠ Federal		
City, State, Zip: Russellville, KY 422	276	□Other:		
DUNS#: 079663845				
KDE Contact Information	en R. 276	Research and Development:		
	Marty Park (F02) FC4 2020 byt 240F	☐ Yes		
Program Consultant: Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor	⊠ No		
	Rebecca Bright (502) 564-2020 ext. 2439			
Budget Contact: Street Address:	300 Sower Blvd, 4th Floor	Method of Payment		
	Frankfort, KY 40601	☐ Federal Cash Request		
City, State Zip:	Frankfort, KY 40001	⊠ Expenditure Reimbursement		
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment		
Description:	2020-2021 Digital Learning Coaches	☐Lump Sum		
Federal Award Date:	May 5, 2020			
Federal Agency:	U.S. Department of Education			
CFDA#:	84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly		
MUNIS Project Number:	613FD	Quarterly		
MOA Number:	N/A	☑ Other: As requested		
Pass-through Number:	4000003 <mark>-20</mark>			
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirem</u>	ents, Cost Principles,  Other: Requested via Google Form Digital		
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request		
Award Amount: \$4,164.52	Our			
Award Amount. 94,104.32	Our	Evaluations:		
	Commonwealth			
Period of Award:	Commonwealth			
Jul 1, 2020 through Jun 30, 2022				
301 1, 2020 till 00g. 1301 00, 2022				
Consortia/Partnership Members:				
Special Instructions/Conditions:	Click or tap here to enter text.			
Authorized By (Name, Title): Marty Park  Date: October 27, 2020				
Chie	f Digital Officer			

Name and Address of Recipient		Fund Type:	
Agency Name: Ludlow Independ	lent Schools	□State	
Street Address: 525 Elm St.		⊠Federal	
City, State, Zip: Ludlow, KY 4101		□Other:	
DUNS#: 018254219			
	dent Schools  6  Depart	Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	□ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
	71 01111	Expenditure Reimbursement	
Description/Fund Source of Aw		☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□ Lump Sum	
Federal Award Date:	May 5, 2020	Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026		
MUNIS Project Number:	613FD	☐ Quarterly	
MOA Number:	N/A		
Pass-through Number:	4 <mark>000003-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		□ Flectronic Submission	
	ES A <mark>ct Education Stabilization Fund and the <u>Uniform Administ</u></mark>	trative Requirements, Cost Principles,  Other: Requested via Google Form Digi	ta
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Assembly COOF O7	0110	255. Timing Hodge St	
Award Amount: \$985.97	Our	Evaluations:	
	Our Commonwe	olth A	
Period of Award:	COMMITTEDITAC	allii Amerika	
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Member			
Consortia, Farthership Member	3.		
Special Instructions/Conditions	: Click or tap here to enter text.		
.,			
Authorized By (Name, Title): M	arty Park	<b>Date:</b> October 27, 2020	
	nief Digital Officer		

Name and Address of Re	ecipient			Fund Type:
Agency Name: Lyon County Board of Education Street Address: 217 Jenkins Rd. City, State, Zip: Eddyville, KY 42038 DUNS#: 007838782  KDE Contact Information			□State	
Street Address: 217 Jenkins Rd.			⊠Federal	
City, State, Zip: Eddyville	, KY 42038			□Other:
DUNS#: 007838782				
				Research and Development:
KDE Contact Information	n			Yes
Program Consultant:		Marty Park (502) 564-2020 ext. 2495		⊠ No
Street Address:		300 Sower Blvd, 4th Floor		2.110
Budget Contact:		Rebecca Bright (502) 564-2020 ext. 2439		Method of Payment
Street Address:		300 Sower Blvd, 4th Floor		Federal Cash Request
City, State Zip:		Frankfort, KY 40601		
		7 7 01 11 1		Expenditure Reimbursement
Description/Fund Source	e of Award			☐ Automatic Payment
Description:		2020-2021 Digital Learning Coaches		□Lump Sum
Federal Award Date:		May 5, 2020		Receipt of Invoice from Vendor
Federal Agency:		U.S. Department of Education		
CFDA#:		84.425D		Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S425D200026		☐ Monthly
MUNIS Project Number:		613FD		Quarterly
MOA Number:		N/A		☑ Other: As requested
Pass-through Number:		4 <mark>000003-20</mark>		
Restricted Indirect Cost	Rate:	N/A		Financial Reporting Method:
				Electronic Submission
	- 4	a <mark>ct Education Stabilization Fund and the <u>Uniform Administr</u></mark>	rative Requirements, Cost	Principles, Sequested via Google Form Digita
and Audit Requirements	for Federa	Awards in 2 CFR Part 200 and 3474.		Learning Request
				Learning Request
Award Amount: \$1,115.	52	Our		Evaluations:
		Commonwe	a1+h	Evaluations.
		Commonwe	allii 🖊	
Period of Award:				
Jul 1, 2020 through Jun 3	30, 2022			
Consortia/Partnership N	vlembers:			
Cupaint Instructions /Com	aditiona: C	lick or top here to enter text		
special instructions/Cor	iaitions: C	lick or tap here to enter text.		
Authorized Du/Ne	:Lla\. 84a	. David	Data: Oatabar 27 2020	
Authorized By (Name, T	•		<b>Date:</b> October 27, 2020	
	Chiet	Digital Officer		

Name and Address of Recipient Agency Name: Madison County Bo Street Address: 301 Highland Park City, State, Zip: Richmond, KY 404 DUNS#: 074070632	Dr.		Fund Type:  ☐ State  ☑ Federal  ☐ Other:	
KDE Contact Information Program Consultant:	Marty Park (502) 564-2020 ext. 2495		Research and Development:  ☐ Yes  ☒ No	
Street Address:	300 Sower Blvd, 4th Floor			
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		Method of Payment	
Street Address: City, State Zip:	300 Sower Blvd, 4th Floor Frankfort, KY 40601		☐ Federal Cash Request	
City, State Zip.	Trankfort, KT 40001			
Description/Fund Source of Awar	d and Fiscal Year:		☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches		□Lump Sum	
Federal Award Date:	May 5, 2020		□ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education			
CFDA#:	84.425D		Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026		□ Monthly	
MUNIS Project Number:	613FD		Quarterly	
MOA Number:	N/A		<b>Other:</b> As requested	
Pass-through Number: Restricted Indirect Cost Rate:	400003-20 N/A			
Restricted indirect Cost Rate.	N/A		Financial Reporting Method:	
Grant Authority (Source): CARES	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrativ</u></mark>	e Requirements, Cost I	Electronic Submission	
	al Awards in 2 CFR Part 200 and 3474.		Other: Requested via Google Form Digital	
	0		Learning Request	
Award Amount: \$13,381.50	Our		Evaluations:	
	Commonwea	1th	Evaluations:	
Period of Award:				
Jul 1, 2020 through Jun 30, 2022				
Consortia/Partnership Members:				
Special Instructions/Conditions: Click or tap here to enter text.				
Authorized By (Name, Title): Mar	Authorized By (Name, Title): Marty Park  Date: October 27, 2020			
Chief Digital Officer				

Name and Address of Recipient		Fund Type:	
Agency Name: Magoffin County B	oard of Education	□State	
Street Address: P.O. Box 109	⊠Federal		
City, State, Zip: Salyersville, KY 41	465	□Other:	
DUNS#: 147192231			
	oard of Education 465	Research and Development:	
KDE Contact Information		Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
Description/Fund Source of Awar	and Figgal Voors	Automatic Payment	
	2020-2021 Digital Learning Coaches	□ Lump Sum	
Description: Federal Award Date:	May 5, 2020	Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education	Receipt of invoice from vendor	
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$4.425D \$425D200026		
MUNIS Project Number:	613FD	Monthly	
MOA Number:	N/A	Quarterly	
Pass-through Number:	400003-20	☑ Other: As requested	
Restricted Indirect Cost Rate:	N/A		
Restricted maneet cost Nate.	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , C	☐ Electronic Submission	
	ral Awards in 2 CFR Part 200 and 3474.	⊠Other: Requested via Google Form Digital	
		Learning Request	
Award Amount: \$2,331.51	Our		
	111	Evaluations:	
	Commonwealth		
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar		020	
Chie	ef Digital Officer		

Name and Address of Recipient		Fund Type:		
Agency Name: Marion County Boa	□State			
Street Address: 755 East Main St.	Danans	⊠Federal		
City, State, Zip: Lebanon, KY 4003	JUCHAII	$\square$ Other:		
DUNS#: 100027572	4.0			
KDE Contact Information	Department	Research and Development:		
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes		
Street Address:	300 Sower Blvd, 4th Floor	⊠ No		
	Rebecca Bright (502) 564-2020 ext. 2439			
Budget Contact: Street Address:	300 Sower Blvd, 4th Floor	Method of Payment		
	Frankfort, KY 40601	☐ Federal Cash Request		
City, State Zip:	Frankfort, KY 40001			
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment		
Description:	2020-2021 Digital Learning Coaches	□Lump Sum		
Federal Award Date:	May 5, 2020			
Federal Agency:	U.S. Department of Education			
CFDA#:	84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S425D200026	□Monthly		
MUNIS Project Number:	613FD	Quarterly		
MOA Number:	N/A	☑ Other: As requested		
Pass-through Number:	400003-20	Ziotnen, is requested		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:		
		Flectronic Submission		
	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Co	ost Principles, Other: Requested via Google Form Digital		
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request		
Assend Amounts \$3,000.43	Our			
Award Amount: \$3,900.42	Oui	Evaluations:		
	Commonwealth			
Period of Award:	Committee			
Jul 1, 2020 through Jun 30, 2022				
Consortia/Partnership Members:				
Special Instructions/Conditions: Click or tap here to enter text.				
	Authorized By (Name, Title): Marty Park  Date: October 27, 2020			
Chief Digital Officer				

Name and Address of Recipient		Fund Type:	
Agency Name: Marshall County Bo	pard of Education	□State	
Street Address: 86 High School Rd	O a no and	⊠ Federal	
City, State, Zip: Benton, KY 42025	Meluaria	□Other:	
DUNS#: 193315694			
	pard of Education  Depart	Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	·	
	- C1 11 1	⊠ Expenditure Reimbursement	
Description/Fund Source of Awar		☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	Lump Sum	
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□ <mark>Mon</mark> thly	
MUNIS Project Number:	613FD	☐ Quarterly	
MOA Number:	N/A		
Pass-through Number:	4000003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		☐ Electronic Submission	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requ	irements, Cost Principles,  Other: Requested via Google Form Digital	
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request	
Assert Amount CF C49 3C	0110		
Award Amount: \$5,648.26	Our	Evaluations:	
	Commonwealth	Evaluations.	
D : 1 (A 1	Commonwealth		
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Compositio / Douter analytic Manalytic and			
Consortia/Partnership Members:			
Special Instructions/Conditions	Click or tan here to enter text		
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date: O	ctober 27, 2020	
• • • • •		Liouei 27, 2020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Martin County Sch	ools	□State	
Street Address: 7900 Highway 645	Danand	⊠ Federal	
City, State, Zip: Inez, KY 41224	MEDAITA	□Other:	
DUNS#: 106889629			
KDE Contact Information	Departme,	Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
City, State Zip.	Fidikioit, ki 40001		
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	☐ Lump Sum	
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□Monthly	
MUNIS Project Number:	613FD	□Quarterly	
MOA Number:	N/A	⊠ Other: As requested	
Pass-through Number:	4000003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		_	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CFR Part 200 and 3474</u>	nts, Cost Principles,  Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$2,156.20	Our	0 14	
Award Amount: \$2,156.20	Our	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
34. 1, 2020 till 04g. 341 30, 2022			
Consortia/Partnership Members:			
•			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar		27, 2020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Mason County Bo	ard of Education	□State	
Street Address: PO Box 130		⊠Federal	
City, State, Zip: Maysville, KY 410	056	□Other:	
DUNS#: 072867385	pard of Education  DEPART		
		Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	□ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
	- C1 11 1		L
Description/Fund Source of Awa		☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□ Lump Sum	
Federal Award Date:	May 5, 2020		dor
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly	
MUNIS Project Number:	613FD	☐ Quarterly	
MOA Number:	N/A	<b>☑Other:</b> As requested	
Pass-through Number:	4 <mark>000003-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		□ Flectronic Submission	
	S A <mark>ct Education Stabilization Fund and the <u>Uniform Administr</u></mark>	tive Requirements, Cost Principles,  Other: Requested via Googl	e Form Digita
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	Learning Request	
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		Learning Request	
Award Amount: \$3,120.60	Oui	Evaluations:	
	Our Commonwe	14h	
Paried of Assessed	Commonwe	IIIII A	
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Member	·		
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Ma		ate: October 27, 2020	
Ch	ef Digital Officer		

Name and Address of Recipient Agency Name: Mayfield Independ	ent Schools	Fund Type:  ☐ State	
Street Address: 914 East College S	⊠ Federal		
City, State, Zip: Mayfield, KY 4206		□Other:	
DUNS#: 051889434	ent Schools t. 5		
		Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	Lump Sum	
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A	<b>⊘Other:</b> As requested	
Pass-through Number:	4000003 <mark>-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		ive Requirements, Cost Principles. Other: Requested via Google Form Digital	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administration</u>	ive Requirements, Cost Principles,  Other: Requested via Google Form Digital	
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$2,233.88	Our		
Award Amount. \$2,233.00	Oui	Evaluations:	
	Commonwea	alth American	
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized Dr. (Nome Title): 84-	no Doub	Ata October 27, 2020	
Authorized By (Name, Title): Mar	f Digital Officer	ote: October 27, 2020	
Cille	i Digital Officel		

Name and Address of Recipier	nt .	Fund Type:		
Agency Name: McCracken Cou	nty Schools	□State		
Street Address: 5347 Benton R	d.	⊠Federal		
City, State, Zip: Paducah, KY 42	001	□Other:		
DUNS#: 159352442				
	nty Schools d. 001	Research and Development:		
KDE Contact Information		□ Yes		
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No		
Street Address:	300 Sower Blvd, 4th Floor			
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment		
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request		
City, State Zip:	Frankfort, KY 40601			
Description /Fund Source of As	And and Figure Vesti 1 of 1	□ Automatic Payment		
Description/Fund Source of A		□ Lump Sum		
Description: Federal Award Date:	2020-2021 Digital Learning Coaches  May 5, 2020			
		⊠ Receipt of Invoice from Vendor		
Federal Agency: CFDA#:	U.S. Department of Education 84.425D	Daire bureamant Francisco		
	\$425D200026	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	613FD	Monthly		
MUNIS Project Number: MOA Number:		Quarterly		
	N/A			
Pass-through Number:	4000003-20			
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:		
Grant Authority (Source): CAF	RES Act Education Stabilization Fund and the <u>Uniform Administrat</u>	□ Electronic Submission ve Requirements, Cost Principles, □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □		
	deral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digita		
and radic requirements for re		Learning Request		
Award Amount: \$8,561.83	()111			
		Evaluations:		
	Our Commonwea			
Period of Award:	Committee	ALLE AND		
Jul 1, 2020 through Jun 30, 202	22			
Consortia/Partnership Membe	ers:			
Special Instructions/Conditions: Click or tap here to enter text.				
Authorized By (Name, Title): N	Narty Park Da	te: October 27, 2020		
	hief Digital Officer			

Name and Address of Re	ecipient			Fund Type:
Agency Name: McCreary	County So	hools		□State
Street Address: 120 Raid	ler Way			⊠Federal
City, State, Zip: Steams, I	KY 42649			□Other:
DUNS#: 098098221				
		bhools	TO B	Research and Development:
KDE Contact Information	n			Yes
Program Consultant:		Marty Park (502) 564-2020 ext. 2495		⊠ No
Street Address:		300 Sower Blvd, 4th Floor		2110
Budget Contact:		Rebecca Bright (502) 564-2020 ext. 2439		Method of Payment
Street Address:		300 Sower Blvd, 4th Floor		Federal Cash Request
City, State Zip:		Frankfort, KY 40601		· ·
		71/01/11		Expenditure Reimbursement
Description/Fund Source	e of Award			☐ Automatic Payment
Description:		2020-2021 Digital Learning Coaches		□Lump Sum
Federal Award Date:		May 5, 2020		Receipt of Invoice from Vendor
Federal Agency:		U.S. Department of Education		
CFDA#:		84.425D		Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S425D200026		☐ Monthly
MUNIS Project Number:		613FD		☐ Quarterly
MOA Number:		N/A		☑ Other: As requested
Pass-through Number:		4000003-20		
Restricted Indirect Cost I	Rate:	N/A		Financial Reporting Method:
	- 4	A <mark>ct Education Stabilization Fund and the <u>Uniform Administ</u></mark>	rative Requirements, Cost	□ Electronic Submission Principles. ☑ Other: Requested via Google Form Digita
and Audit Requirements	for Federa	Awards in 2 CFR Part 200 and 3474.		Learning Request
		0110		Learning Request
Award Amount: \$3,324.	58	Our		Evaluations:
		Commonwe	014h	Evaluations.
		Commonwe	allii 🖊	
Period of Award:				
Jul 1, 2020 through Jun 3	30, 2022			
o .: /o				
Consortia/Partnership N	vlembers:			
Consist to store /Con	. disi	liek or top here to enter text		
special instructions/Cor	iaitions: C	lick or tap here to enter text.		
Authorized Du/Ners - T	:Ala\. N0a	u paul	Data: Oatabar 27, 2020	
Authorized By (Name, T	-		<b>Date:</b> October 27, 2020	J
	Chief	Digital Officer		

Name and Address of Recipien	t	Fund Type:	
Agency Name: Meade County B	Board of Education	□State	
Street Address: 1155 Old Ekron	⊠Federal		
City, State, Zip: Brandenburg, K	Y 40108	□Other:	
DUNS#: 020443263	Roard of Education Rd. Y 40108		
		Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
Description/Fund Source of Av		☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□ Lump Sum	
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly	
MUNIS Project Number:	613FD	☐ Quarterly	
MOA Number:	N/A	☑ Other: As requested	
Pass-through Number:	4 <mark>000003-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		Flectronic Submission	
	ES A <mark>ct Education Stabilization Fund and the <u>Uniform Administr</u></mark>	ative Requirements, Cost Principles,  Other: Requested via Google Form Digita	
and Audit Requirements for Fe	d <mark>eral Awards in 2 CFR Part 200 and 3474</mark> .	Learning Request	
	0110	Learning nequest	
Award Amount: \$5,911.73	Oui	Evaluations:	
	Our Commonwea	14h	
	Commonwe	alul Alamay	
Period of Award:			
Jul 1, 2020 through Jun 30, 202	2		
0 /0			
Consortia/Partnership Member	rs:		
Special Instructions/Conditions: Click or tap here to enter text.			
special instructions, conditions. Once of tap here to enter text.			
Authorized By (Name, Title): Marty Park  Date: October 27, 2020			
		october 27, 2020	
L	hief Digital Officer		

Name and Address of Recip		Fund Type:		
Agency Name: Menifee Cour	nty Schools	□State		
Street Address: 202 Back Str	reet	⊠Federal		
City, State, Zip: Frenchburg,	KY 40322	□Other:		
DUNS#: 098990885				
_	nty Schools reet KY 40322	Research and Development:		
KDE Contact Information		□ Yes		
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No		
Street Address:	300 Sower Blvd, 4th Floor			
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment		
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request		
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement		
	01 111			
Description/Fund Source of		☐ Automatic Payment		
Description:	2020-2021 Digital Learning Coaches	□Lump Sum		
Federal Award Date:	May 5, 2020			
Federal Agency:	U.S. Department of Education			
CFDA#:	84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN)		□Monthly		
MUNIS Project Number:	613FD	□ Quarterly		
MOA Number:	N/A	Other: As requested		
Pass-through Number:	4000003-20			
Restricted Indirect Cost Rate	e: N/A	Financial Reporting Method:		
Cuant Authority (Saura), C	CARES Art Education Stabilization Fund and the Uniform Administra	□ Electronic Submission ative Requirements, Cost Principles,		
	CARES Act Education Stabilization Fund and the <u>Uniform Administr</u>	ative requirements, Cost Pancibles, ⊠Other: Requested via Google Form Digita		
and Audit Requirements for	Federal Awards in 2 CFR Part 200 and 3474.	Learning Request		
Award Amount: \$1,242.83	Our			
Avai a Amount. \$1,242.03	Our	Evaluations:		
	Commonwe	olth Aller		
Period of Award:	Continionve	aitii <b>Allanda</b>		
Jul 1, 2020 through Jun 30, 2	2022			
301 1, 2020 till odgil 301 30, 2	2022			
Consortia/Partnership Mem	nbers:			
22 Sortia, Farther Ship Mell				
Special Instructions/Conditions: Click or tap here to enter text.				
Authorized By (Name, Title)	: Marty Park	Date: October 27, 2020		
, (	Chief Digital Officer			

Name and Address of Recipient		Fund Type:	
Agency Name: Mercer County Sch	ools	□State	
Street Address: 530 Perryville St.	Danand	⊠Federal	
City, State, Zip: Harrodsburg, KY 4	0330	□Other:	
DUNS#: 100027614			
KDE Contact Information	10330 Departmen	Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
City, State Zip.	Transfer, KT 40001		
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020	□ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A	☑ Other: As requested	
Pass-through Number:	4000003 <mark>-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirement</u>	ts, Cost Principles,  Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$3,347.23	Our		
Award Amount. \$3,347.23	Our	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
, , , , , , , , , , , , , , , , , , , ,			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar		27, 2020	
Chie	of Digital Officer		

Name and Address of Recipient			Fund Type:
Agency Name: Metcalfe County S	chools		□State
Street Address: 709 W. Stockton S			⊠Federal
City, State, Zip: Edmonton, KY 421	29		□Other:
DUNS#: 808927383			
VDE Contact Information	chools it. 29 Departy		Research and Development:
KDE Contact Information	Marty Park (F03) F64 2020 art 2405		☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495		⊠ No
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		Method of Payment
Street Address:	300 Sower Blvd, 4th Floor		☐Federal Cash Request
City, State Zip:	Frankfort, KY 40601		
Description/Fund Source of Awar	rd and Fiscal Year:		☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches		□Lump Sum
Federal Award Date:	May 5, 2020		Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026		Monthly
MUNIS Project Number:	613FD		Quarterly
MOA Number:	N/A		<b>Solution</b> Solution
Pass-through Number:	4000003-20		2 other no requested
Restricted Indirect Cost Rate:	N/A		Financial Reporting Method:
			Flectronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrativ	v <mark>e Requirements, Cos</mark> t	Principles,  Stother: Requested via Google Form Digital
and Audit Requirements for Fede	al Awards in 2 CFR Part 200 and 3474.		Learning Request
4 14 14 707 00	0110		Learning Request
Award Amount: \$1,787.02	Our		Evaluations:
	Commonwea	1+1	L valuations.
Paried of Assessed	Commonwea		
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members			
consortia, raithership wembers			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date	e: October 27, 2020	)
	f Digital Officer	,	

Name and Address of Recipient	Fund Type:			
Agency Name: Monroe County Sc	□State			
Street Address: 309 Emberton St.	⊠ Federal			
City, State, Zip: Tompkinsville, KY	42167	□Other:		
DUNS#: 097266787				
KDE Contact Information	42167 Peparto	Research and Development:		
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes		
Street Address:	300 Sower Blvd, 4th Floor	⊠ No		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439			
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment		
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request		
City, State Zip.	Trunkort, KT 40001			
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment		
Description:	2020-2021 Digital Learning Coaches	□Lump Sum		
Federal Award Date:	May 5, 2020			
Federal Agency:	U.S. Department of Education			
CFDA#:	84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly		
MUNIS Project Number:	613FD	Quarterly		
MOA Number:	N/A	☑ Other: As requested		
Pass-through Number:	4000003 <mark>-20</mark>			
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements,	Cost Principles,  Other: Requested via Google Form Digital		
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request		
Award Amount: \$2,149.57	Our			
Awara Amount. 92,143.37	Oui	Evaluations:		
	Commonwealth A			
Period of Award:	Commonwealth			
Jul 1, 2020 through Jun 30, 2022				
· · · · · · · · · · · · · · · · · · ·				
Consortia/Partnership Members:				
Special Instructions/Conditions: Click or tap here to enter text.				
Authorized By (Name, Title): Mar	ty Park Date: October 27,	2020		
Chie	f Digital Officer			

Name and Address of Recipient Agency Name: Montgomery Coun Street Address: 3400 Indian Mour City, State, Zip: Mt. Sterling, KY 40 DUNS#: 030954341	nd Dr.		und Type: □State ☑Federal □Other:	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor Rebecca Bright (502) 564-2020 ext. 2439		Research and Development:  ☐ Yes ☐ No  Method of Payment	
Street Address: City, State Zip:  Description/Fund Source of Awar	300 Sower Blvd, 4th Floor Frankfort, KY 40601  d and Fiscal Year:		Federal Cash Request  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment	
Description: Federal Award Date: Federal Agency:	2020-2021 Digital Learning Coaches May 5, 2020 U.S. Department of Education		□Lump Sum  ☑Receipt of Invoice from Vendor	
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	84.425D S425D200026 613FD N/A		Comparison	
Pass-through Number: Restricted Indirect Cost Rate:	4000003 <mark>-20</mark> N/A	Fi	Other: As requested  inancial Reporting Method:  ☐ Electronic Submission	
	Act Education Stabilization Fund and the <u>Uniform Administra</u> ral Awards in 2 CFR Part 200 and 3474.	tive Requirements, Cost Pr	einciples: Other: Requested via Google Form Digital earning Request	
Period of Award: Jul 1, 2020 through Jun 30, 2022				
Consortia/Partnership Members:  Special Instructions/Conditions: Click or tap here to enter text.				
Authorized By (Name, Title): Mar	YUICAL	ate: October 27, 2020		

Name and Address of Recipient		Fund Type:	
Agency Name: Morgan County Bo	□State		
Street Address: 155 University Dr	⊠Federal		
City, State, Zip: West Liberty, KY 4	1472	□Other:	
DUNS#: 081016388			
KDE Contact Information	ard of Education  1472	Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495		
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
Α			
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly	
MUNIS Project Number:	613FD	□ Quarterly	
MOA Number:	N/A	Other: As requested	
Pass-through Number:	4 <mark>000003-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Creat Authority (Course), CARE	Ast Education Ctabilization Fund and the Uniform Administ	□ Electronic Submission	
and Audit Dogwissments for Endo	ral Awards in 2 CFR Part 200 and 3474.	Tative Requirements, Cost Principles, Souther: Requested via Google Form Digital	
and Addit Requirements for Feder	al Awarus III 2 CFK Part 200 anu 5474.	Learning Request	
Award Amount: \$2,358.80	Our		
	Odi	Evaluations:	
	Commonwe	alth Andrew	
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consoutie / Doute auchie March auch			
Consortia/Partnership Members			
Special Instructions/Conditions: Click or tap here to enter text.			
•	· Yulfal		
Authorized By (Name, Title): Mar	ty Park	Date: October 27, 2020	

**Chief Digital Officer** 

Name and Address of Recipient			Fund Type:
Agency Name: Murray Independent Schools Street Address: 208 South Thirteenth St. City, State, Zip: Murray, KY 42071 DUNS#: 048039911  KDE Contact Information			□State
Street Address: 208 South Thirtee	nth St.		⊠Federal
City, State, Zip: Murray, KY 42071			□Other:
DUNS#: 048039911			
KDE Contact Information			Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495		□ Yes
Street Address:	300 Sower Blvd, 4th Floor		⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor		Method of Payment
City, State Zip:	Frankfort, KY 40601		☐ Federal Cash Request
City, State Zip.	Trankfort, KT 40001		
Description/Fund Source of Awar	d and Fiscal Year:		☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches		□Lump Sum
Federal Award Date:	May 5, 2020		□ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026		□Monthly
MUNIS Project Number:	613FD		Quarterly
MOA Number:	N/A		
Pass-through Number:	4 <mark>000003-20</mark>		
Restricted Indirect Cost Rate:	N/A		Financial Reporting Method:
6 14 11 11 16 1 16 1	Act Education Stabilization Fund and the Uniform Administrative		☐ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative	e Requirements, Cost	Principles,
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.		Learning Request
Award Amount: \$2,022.95	Our		
/ tival a / till oallet	Our	/	<b>Evaluations:</b>
	Commonweal	lth A	
Period of Award:	Commonwear	I CITE	
Jul 1, 2020 through Jun 30, 2022			
, , ,			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar		: October 27, 2020	)
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:		
Agency Name: Nelson County Sch	□State			
Street Address: 288 Wildcat Lane	⊠ Federal			
City, State, Zip: Bardstown, KY 400	004	□Other:		
DUNS#: 040422693				
KDE Contact Information	1004 Department	Research and Development:		
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	2 .63		
Street Address:	300 Sower Blvd, 4th Floor	⊠ No		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439			
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment		
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request		
City, State Zip.	Transfer, KI 40001			
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment		
Description:	2020-2021 Digital Learning Coaches	☐ Lump Sum		
Federal Award Date:	May 5, 2020	□ Receipt of Invoice from Vendor		
Federal Agency:	U.S. Department of Education			
CFDA#:	84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S425D200026	□Monthly		
MUNIS Project Number:	613FD	Quarterly		
MOA Number:	N/A	☑ Other: As requested		
Pass-through Number:	4000003 <mark>-20</mark>			
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:		
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CER Part 200 and 3474</u>	ents, Cost Principles, Other: Requested via Google Form Digital		
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request		
Award Amount: \$5,395.56	Our			
Award Amount. \$5,595.56	Oui	Evaluations:		
	Commonwealth			
Period of Award:	Commonwealth			
Jul 1, 2020 through Jun 30, 2022				
ou,				
Consortia/Partnership Members:				
Special Instructions/Conditions: Click or tap here to enter text.				
Authorized By (Name, Title): Mar		er 27, 2020		
Chie	f Digital Officer			

Name and Address of Recipient		Fund Type:		
Agency Name: Ohio County Boar	□State			
Street Address: 315 East Union S	⊠Federal			
City, State, Zip: Hartford, KY 4234	47	□Other:		
DUNS#: 098956212				
	d of Education t. 47 Part	Research and Development:		
KDE Contact Information		□ Yes		
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No		
Street Address:	300 Sower Blvd, 4th Floor			
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment		
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request		
City, State Zip:	Frankfort, KY 40601			
	- C1 11 1	⊠ Expenditure Reimbursement		
Description/Fund Source of Awa		□ Automatic Payment		
Description:	2020-2021 Digital Learning Coaches	Lump Sum		
Federal Award Date:	May 5, 2020			
Federal Agency:	U.S. Department of Education			
CFDA#:	84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly		
MUNIS Project Number:	613FD	Quarterly		
MOA Number:	N/A			
Pass-through Number:	4000003-20			
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:		
		□ Flectronic Submission		
	S A <mark>ct Education Stabilization Fund and the <u>Uniform Administ</u></mark>	ative Requirements, Cost Principles,  Other: Requested via Google Fo	rm Digita	
and Audit Requirements for Fede	eral Awards in 2 CFR Part 200 and 3474.	Learning Request		
		Learning Request		
Award Amount: \$4,959.56	Our	Evaluations:		
	Our Commonwe	ol4h		
	Commonwe	alui <b>Alui</b>		
Period of Award:				
Jul 1, 2020 through Jun 30, 2022				
Concertia/Partnership Member				
Consortia/Partnership Members:				
Special Instructions/Conditions: Click or tap here to enter text.				
Authorized By (Name, Title): Marty Park  Date: October 27, 2020				
	ef Digital Officer			

Name and Address of Recipient Agency Name: Oldham County Sci Street Address: 6165 W. Highway City, State, Zip: Crestwood, KY 400 DUNS#: 081015232	146	Fund Type:  □ State  ☑ Federal □ Other:		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor	Research and Development:  ☐ Yes ☑ No  Method of Payment ☐ Federal Cash Request		
City, State Zip:  Description/Fund Source of Awar Description: Federal Award Date: Federal Agency:	rd and Fiscal Year: 2020-2021 Digital Learning Coaches May 5, 2020 U.S. Department of Education	<ul> <li>☑ Expenditure Reimbursement</li> <li>☐ Automatic Payment</li> <li>☐ Lump Sum</li> <li>☑ Receipt of Invoice from Vendor</li> </ul>		
Prederal Agency.  CFDA#:  PR/AWARD NUMBER (FAIN):  MUNIS Project Number:  MOA Number:  Pass-through Number:	84.425D \$425D200026 613FD N/A 4000003-20	Reimbursement Frequency:  Monthly Quarterly Other: As requested		
Restricted Indirect Cost Rate:  Grant Authority (Source): CARES	N/A  Act Education Stabilization Fund and the <u>Uniform Administrative Requirer</u> all Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:  Electronic Submission  Method:  Electronic Submission  Mother: Requested via Google Form Digital  Learning Request		
Award Amount: \$15,803.76  Period of Award: Jul 1, 2020 through Jun 30, 2022	Commonwealth	Evaluations:		
Consortia/Partnership Members:  Special Instructions/Conditions: Click or tap here to enter text.				
Authorized By (Name, Title): Mar Chie	ty Park Date: Octob	per 27, 2020		

Name and Address of Recipient		Fund Type:	
Agency Name: Owensboro Publi	□State		
Street Address: 450 Griffith Ave		⊠Federal	
City, State, Zip: Owensboro, KY 4	2301	□Other:	
DUNS#: 102138625			
	e Schools  2301  Pepar	Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement	
Description (Found Course of A)	Tarana Carana	□ Automatic Payment	
Description/Fund Source of Aw		□ Lump Sum	
Description:	2020-2021 Digital Learning Coaches		
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$425D200026	Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A		
Pass-through Number:	4000003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source), CARE	S Act Education Stabilization Fund and the Uniform Administr	□ Electronic Submission rative Requirements, Cost Principles,	
	eral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digi	
and Addit Requirements for Fed		Learning Request	
Award Amount: \$5860.17	()111		
7	Our	Evaluations:	
	Our Commonwe	alth Aller	
Period of Award:	Committee	aitii	
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Member	s:		
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): M	arty Park	Date: October 27, 2020	
• • • • •	ief Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Owsley County Board of Education Street Address: 14 Old KY 11 City, State, Zip: Booneville, KY 41314 DUNS#: 193225240  KDE Contact Information		□State	
Street Address: 14 Old KY 11		⊠Federal	
City, State, Zip: Booneville, KY 413	314	□Other:	
DUNS#: 193225240			
	CA	Research and Development:	
KDE Contact Information		□ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
December /Francisco of Ave	ad and Pierri Versi 1 1 1	☐ Automatic Payment	
Description/Fund Source of Awa		·	
Description:	2020-2021 Digital Learning Coaches	□ Lump Sum	
Federal Award Date:	May 5, 2020	⊠Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education	Saint San	
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$425D200026	Monthly	
MUNIS Project Number:	613FD	□ Quarterly	
MOA Number:	N/A		
Pass-through Number:	4000003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirement	☐ Electronic Submission	
and Audit Pequirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital	
and Addit Requirements for Fede	rai Awards III 2 CINT art 200 and 5474.	Learning Request	
Award Amount: \$818.07	Our		
	Our	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
, , , , , , , , , , , , , , , , , , , ,			
Consortia/Partnership Members			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mai	rty Park Date: October 2	27, 2020	
Chie	ef Digital Officer		

Name and Address of Recipient		Fund	d Type:	
Agency Name: Paducah Independent Schools Street Address: 500 S. 25th St. City, State, Zip: Paducah, KY 42003 DUNS#: 049294382  KDE Contact Information			tate	
Street Address: 500 S. 25th St.		⊠Fe	ederal	
City, State, Zip: Paducah, KY 4200	3	□0·	ther:	
DUNS#: 049294382				
		Rese	earch and Development:	
KDE Contact Information		□ Y		
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠N		
Street Address:	300 Sower Blvd, 4th Floor			
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Met	hod of Payment	
Street Address:	300 Sower Blvd, 4th Floor		ederal Cash Request	
City, State Zip:	Frankfort, KY 40601			
	- C1 11 1		xpenditure Reimbursement	
Description/Fund Source of Awa			utomatic Payment	
Description:	2020-2021 Digital Learning Coaches		ump Sum	
Federal Award Date:	May 5, 2020	⊠Re	eceipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education			
CFDA#:	84.425D	Rein	<mark>nb</mark> ursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□M	<mark>Ion</mark> thly	
MUNIS Project Number:	613FD	□q	<mark>uarte</mark> rly	
MOA Number:	N/A	⊠ O <sup>.</sup>	ther: As requested	
Pass-through Number:	4000003 <mark>-20</mark>			
Restricted Indirect Cost Rate:	N/A	Fina	incial Reporting Method:	
		□FI	ectronic Submission	
	A <mark>ct Education Stabilization Fund and the <u>Uniform Administr</u></mark>	ativa Paguiraments Cost Dring	iples, ther: Requested via Google Form Digita	
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.		ning Request	
		Ecol	mig nequest	
Award Amount: \$3,656.20	Our	Fyal	uations:	
	Our Commonwe	1+h	uditoris.	
David of Assessed	Committee	allii Ammini		
Period of Award:				
Jul 1, 2020 through Jun 30, 2022				
Consortia/Partnership Members				
consortiu/i ururersiiip interibers.				
Special Instructions/Conditions: Click or tap here to enter text.				
Authorized By (Name, Title): Ma		<b>Pate:</b> October 27, 2020		
Chi	ef Digital Officer			

and Development:			
and Development:			
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f Payment			
Cash Request			
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ture Reimbursement			
tic Payment			
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of Invoice from Vendor			
ement Frequency:			
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ly			
As requested			
Reporting Method:			
ic Submission			
Requested via Google Form Digita			
equest			
is:			
7.			
Special Instructions/Conditions: Click or tap here to enter text.			
i i i			

Name and Address of Re	ecipient			Fund Type:
Agency Name: Perry Cou	inty Schoo	District		□State
Street Address: 312 Park	Ave.			⊠Federal
City, State, Zip: Hazard, I	(Y 41701			□Other:
DUNS#: 077868768				
		District		Research and Development:
KDE Contact Information	n			□ Yes
Program Consultant:		Marty Park (502) 564-2020 ext. 2495		⊠ No
Street Address:		300 Sower Blvd, 4th Floor		
Budget Contact:		Rebecca Bright (502) 564-2020 ext. 2439		Method of Payment
Street Address:		300 Sower Blvd, 4th Floor		Federal Cash Request
City, State Zip:		Frankfort, KY 40601		The state of the s
		71/ 01/11/		Expenditure Reimbursement
Description/Fund Source	e of Award			Automatic Payment
Description:		2020-2021 Digital Learning Coaches		Lump Sum
Federal Award Date:		May 5, 2020		□ Receipt of Invoice from Vendor
Federal Agency:		U.S. Department of Education		
CFDA#:		84.425D		Reimbursement Frequency:
PR/AWARD NUMBER (FA		S425D200026		■ Monthly
MUNIS Project Number:		613FD		☐ Quarterly
MOA Number:		N/A		☑ Other: As requested
Pass-through Number:		400003-20		
Restricted Indirect Cost	Rate:	N/A		Financial Reporting Method:
				□ Electronic Submission Principles,
	- 4	A <mark>ct Education Stabili</mark> zation Fund and the <u>Uniform Administ</u>	rative Requirements, Cost	Principles, Other: Requested via Google Form Digita
and Audit Requirements	for Federa	l Awards in 2 CFR Part 200 and 3474.		Learning Request
A A 64 ECO	00	0110		zearming riequest
Award Amount: \$4,569.	02	Our		Evaluations:
		Commonwe	alth A	Evaluations.
5 1 64 1		Commonwe	ailli 🖊	
Period of Award:				
Jul 1, 2020 through Jun 3	30, 2022			
Compositio / Double anabis B	4 h			
Consortia/Partnership N	viembers:			
Special Instructions/Cor	nditions:	lick or tap here to enter text.		
Special ilistructions/Col	iuitions. C	nick of tap here to enter text.		
Authorized By (Name, T	itla). Mart	v Park	<b>Date:</b> October 27, 2020	1
Audionzeu by (Name, 1	-	Digital Officer	Date. October 27, 2020	,
	Cniet	Digital Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Pike County Schoo	IS	□State
Street Address: 316 South Mayo T	" nenart	⊠ Federal
City, State, Zip: Pikeville, KY 41503	1 Depart	□Other:
DUNS#: 100027796	Departme,	
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	2 .63
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Tulikori, ki 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	□Lump Sum
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4000003 <mark>-20</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CER Part 200 and 3474</u>	ents, Cost Principles, Other: Requested via Google Form Digital
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Assend Amounts 60 930 04	0110	253.11
Award Amount: \$9,830.04	Our	Evaluations:
	Commonwealth	
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 2022		
Jul 1, 2020 till Ough Juli 30, 2022		
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar		r 27, 2020
Chie	of Digital Officer	

Name and Address of Recipier		Fund Type:
Agency Name: Pikeville Indepe	endent Schools	□State
Street Address: 148 2nd Street	100000	⊠Federal
City, State, Zip: Pikeville, KY 41	.501	□Other:
DUNS#: 044754745		
<b>1</b> 256	endent Schools t .501	Research and Development:
KDE Contact Information	A	□ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of A	ward and Fiscal Vears	☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	□Lump Sum
Federal Award Date:	May 5, 2020	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Meccipi of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	<b>Solution</b>
Pass-through Number:	400003-20	other. As requested
Restricted Indirect Cost Rate:	N/A	Financial Banarting Mathada
nestricted man est east nate.	1971	Financial Reporting Method:
Grant Authority (Source): CAI	RES A <mark>ct Education Stabili</mark> zation Fund and the <u>Uniform Administrative Requiren</u>	☐ Electronic Submission
and Audit Requirements for Fe	ederal Awards in 2 CFR Part 200 and 3474.	nents, Cost Principles, Other: Requested via Google Form Digita
	0.40	Learning Request
Award Amount: \$1,472.00	Our	Fuelvetions
	Commonwealth	Evaluations:
	Commonwealth	
Period of Award:		
Jul 1, 2020 through Jun 30, 202	22	
0 " 10 " 1: 10 1		
Consortia/Partnership Memb	ers:	
Special Instructions/Condition	ns: Click or tap here to enter text.	
Special mistractions/condition	is. Click of tap here to effect text.	
Authorized By (Name, Title): I	Marty Park Date: Octob	er 27, 2020
	Chief Digital Officer	Ci 21, 2020

Name and Address of Recipient	-duration	Fund Type:
Agency Name: Pineville Board of I		□State
Street Address: 401 W. Virginia Av	nenart.	⊠Federal
City, State, Zip: Pineville, KY 4097	1 Depart	□Other:
DUNS#: 189344187		
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Transier, Ki 40001	
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	□Lump Sum
Federal Award Date:	May 5, 2020	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Flectronic Submission
	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , C	ost Principles. Other: Requested via Google Form Digital
and Audit Requirements for Feder	r <mark>al Awards in 2 CFR Part 200 and 3474</mark> .	Learning Request
Account Amounts 6679 22	Our	zearring nequest
Award Amount: \$678.32	Our	Evaluations:
	Commonwealth A	2333431510
Period of Award:	Commonwoath	
Jul 1, 2020 through Jun 30, 2022		
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar		020
Chie	ef Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Powell County Boa	rd of Education	□State
Street Address: 691 Breckinridge	St.	⊠Federal
City, State, Zip: Stanton, KY 40380	, NCPallb	$\square$ Other:
DUNS#: 879933117		
KDE Contact Information	rd of Education St.  Department	Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
	Rebecca Bright (502) 564-2020 ext. 2439	
Budget Contact: Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40001	
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	☐ Lump Sum
Federal Award Date:	May 5, 2020	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	400003-20	20 dested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Flectronic Submission
	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Co	ost Principles, Sequested via Google Form Digital
and Audit Requirements for Feder	r <mark>al Awards in 2 CFR Part 200 and 3474</mark> .	Learning Request
Assembly 62 CFF 22	Our	Learning Request
Award Amount: \$2,655.33	Oui	Evaluations:
	Commonwealth	213144115119
Period of Award:	Commonwount	
Jul 1, 2020 through Jun 30, 2022		
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar		020
Chie	ef Digital Officer	

Name and Address of Recipient	a a le	Fund Type:
Agency Name: Pulaski County Sch Street Address: 925 N. Main St.	Departme,	□ State
City, State, Zip: Somerset, KY 4250	nenart.	⊠Federal
DUNS#: 788959591		□Other:
DON3#. 788333331		
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	2 .63
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	9.00
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
		Expenditure Reimbursement
Description/Fund Source of Awar		☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	☐ Lump Sum
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Creat Authority (Course), CARE	Ast Education Ctabilization Fund and the Uniform Administrative Descriptors	☐ Electronic Submission
and Audit Dogwissments for Endo	Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CFR Part 200 and 3474.</u>	Other: Requested via Google Form Digital
and Addit Requirements for Feder	di Awdrus III 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$10,013.29	Our	
7 0 7 0 7 7 7 7 7 7	Our	Evaluations:
	Commonwealth	
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 2022		
, , , , , , , , , , , , , , , , , , , ,		
Consortia/Partnership Members:		
•		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October	r 27, 2020
Chie	f Digital Officer	

Name and Address of Recipie		Fund Type:
Agency Name: Robertson Cou	inty Schools	□State
Street Address: 1762 Sardis R	d.	⊠Federal
City, State, Zip: Mount Olivet,	KY 41064	□Other:
DUNS#: 801228297		
<b>***</b>	inty Schools d. KY 41064	Research and Development:
KDE Contact Information	M	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of A	ward and Fiscal Voars	☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	May 5, 2020	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Zareceipt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	
Pass-through Number:	400003-20	☑ Other: As requested
Restricted Indirect Cost Rate:	N/A	Figure at Departure Mathed
nestricted manest cost nate.	.,,,,	Financial Reporting Method:
Grant Authority (Source): CA	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirer</u>	☐ Electronic Submission ments, Cost Principles, Description
and Audit Requirements for F	ederal Awards in 2 CFR Part 200 and 3474.	ments, Cost Principles.  Other: Requested via Google Form Digita
	Our	Learning Request
Award Amount: \$500.00	Our	Fredrick
	Commonwealth	Evaluations:
	Commonwealth	
Period of Award:		
Jul 1, 2020 through Jun 30, 20	)22	
Consortia/Partnership Memb	pers:	
Special Instructions/Condition	ns: Click or tap here to enter text.	
special instructions/conditio	iis. Chek of tap there to effect text.	
Authorized By (Name, Title):	Marty Park Date: Octob	per 27, 2020
	Chief Digital Officer	JCI 27, 2020

Name and Address of Recipi	ent	Fund Type:
Agency Name: Rockcastle Co	unty Schools	□State
Street Address: 245 Richmon	ıd St.	⊠Federal
City, State, Zip: Mt. Vernon, I	KY 40456	□Other:
DUNS#: 108358573		41/6
	ounty Schools and St. KY 40456	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	□ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
D	M (1 ) 1 1 1	□ Automatic Payment
Description/Fund Source of		
Description:	2020-2021 Digital Learning Coaches	□Lump Sum
Federal Award Date:	May 5, 2020	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		□Monthly
MUNIS Project Number:	613FD	Quarterly Quarterly
MOA Number:	N/A	
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate	: N/A	Financial Reporting Method:
Crant Authority (Saura).	ADEC Act Education Stabilization Fund and the Uniform Administr	☐ Electronic Submission
	ARES Act Education Stabilization Fund and the <u>Uniform Administr</u> Federal Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digita
and Addit Requirements for		Learning Request
Award Amount: \$3,270.12	()111	
7 tiva a 7 t	Our	Evaluations:
	Our Commonwe	alth Alle
Period of Award:	Commonwe	aitti
Jul 1, 2020 through Jun 30, 2	022	
301 1, 2020 timough 301 30, 2	022	
Consortia/Partnership Mem	ibers:	
Special Instructions/Condition	ons: Click or tap here to enter text.	
Authorized By (Name, Title):	: Marty Park	Date: October 27, 2020
,, , , , , , , , , , , , , , , , , , , ,	Chief Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Rowan County Boa	ord of Education	□State
Street Address: 551 Viking Dr.		⊠ Federal
City, State, Zip: Morehead, KY 403	851 C U C U C U C U C U C U C U C U C U C	□Other:
DUNS#: 008482119		
KDE Contact Information	151 Departure	Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
	Rebecca Bright (502) 564-2020 ext. 2439	
Budget Contact: Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Fidikiott, KT 40001	
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	□Lump Sum
Federal Award Date:	May 5, 2020	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	□Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	<b>Other:</b> As requested
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Flectronic Submission
	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Co	ost Principles.  Other: Requested via Google Form Digital
and Audit Requirements for Feder	r <mark>al Awards in 2 CFR Part 200 and 3474</mark> .	Learning Request
Assend Amounts \$2.059.09	Our	Tourism's request
Award Amount: \$3,958.98	Oui	Evaluations:
	Commonwealth A	
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 2022		
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar		020
Chief Digital Officer		

Name and Address of Recipient Agency Name: Russell County Sch Street Address: 404 South Main St City, State, Zip: Jamestown, KY 42 DUNS#: 193225422	Danage	Fund Type:  ☐ State ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor Rebecca Bright (502) 564-2020 ext. 2439	⊠ No
Street Address: City, State Zip:  Description/Fund Source of Awar	300 Sower Blvd, 4th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment
Description: Federal Award Date: Federal Agency:	2020-2021 Digital Learning Coaches  May 5, 2020 U.S. Department of Education	□ Lump Sum ☑ Receipt of Invoice from Vendor
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	84.425D S425D200026 613FD N/A	Reimbursement Frequency:  Monthly  Quarterly  Other: As requested
Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): CARES	4000003-20 N/A  Act Education Stabilization Fund and the Uniform Administrative Required Awards in 2 CER Part 200 and 3474	Financial Reporting Method:
and Audit Requirements for Feder  Award Amount: \$3,682.65	al Awards III 2 CH K Fait 200 and 3474.	Learning Request
Period of Award: Jul 1, 2020 through Jun 30, 2022	Commonwealth	h
Consortia/Partnership Members:		
Authorized By (Name, Title): Mar	Click or tap here to enter text.  ty Park  f Digital Officer	October 27, 2020

Name and Address of Recipient		Fund Type:
Agency Name: Russell Independe	ent Schools	□State
Street Address: 908 Powell Ln.		⊠Federal
City, State, Zip: Flatwoods, KY 41	139	□Other:
DUNS#: 044025757	139 Depart	
		Research and Development:
KDE Contact Information		_ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01 11 1	
Description/Fund Source of Awa		☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	May 5, 2020	□ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	□ <mark>Mont</mark> hly
MUNIS Project Number:	613FD	□ Quarterly
MOA Number:	N/A	
Pass-through Number:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Flectronic Submission
	S A <mark>ct Education Stabili</mark> zation Fund and the <u>Uniform Administr</u>	ative Requirements, Cost Principles,  Other: Requested via Google Form Digita
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	Learning Request
		Learning Nequest
Award Amount: \$2,765.60	Our	Evaluations:
	Our Commonwe	ol45
	Commonwe	alul Alamay
Period of Award:		
Jul 1, 2020 through Jun 30, 2022		
Canadatia / Danto avaleia B. Canada		
Consortia/Partnership Member	S:	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Ma	arty Park	Date: October 27, 2020
	ef Digital Officer	

Name and Address of Recipient			Fund Type:
Agency Name: Russellville Indepe	ndent Schools		□State
Street Address: 355 S. Summer St	100000		⊠Federal
City, State, Zip: Russellville, KY 422	276		□Other:
DUNS#: 044122104			
KDE Contact Information	ndent Schools 276		Research and Development:
	Marty Park (503) 564 2030 ovt 2405		☐ Yes
Program Consultant: Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor		⊠ No
	Rebecca Bright (502) 564-2020 ext. 2439		
Budget Contact: Street Address:	300 Sower Blvd, 4th Floor		Method of Payment
City, State Zip:	Frankfort, KY 40601		☐Federal Cash Request
City, State Zip.	Fidikioit, Ki 40001		⊠Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Year:		Automatic Payment
Description:	2020-2021 Digital Learning Coaches		Lump Sum
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026		□Monthly
MUNIS Project Number:	613FD		Quarterly
MOA Number:	N/A		☑Other: As requested
Pass-through Number:	4 <mark>000003-20</mark>		
Restricted Indirect Cost Rate:	N/A		Financial Reporting Method:
6 14 11 11 16 1 16 1	Act Education Stabilization Fund and the Uniform Administrativ		☐ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Lawrence in 2 CFB Part 200 and 2474	<u>re Requirements, Cost</u>	Principles, ⊠Other: Requested via Google Form Digital
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.		Learning Request
Award Amount: \$1,182.67	Our		
Awara Amount. \$2,202.07	Our	/	<b>Evaluations:</b>
	Commonwea	1th	
Period of Award:	Commonwea	ILII	
Jul 1, 2020 through Jun 30, 2022			
, , ,			
Consortia/Partnership Members:			
•			
Special Instructions/Conditions:	Click or tap here to enter text.		
Authorized By (Name, Title): Mar		e: October 27, 2020	)
Chie	of Digital Officer		

Name and Address of Recipien	t	Fund Type:
Agency Name: Science Hill Inde	pendent School	□State
Street Address: 6007 N Hwy 27		⊠Federal
City, State, Zip: Science Hill, KY	42553	□Other:
DUNS#: 928648039		
	42553 CP ATTORNEY	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
D : 11 /F 10 (A	1 1 1 01 11	□ Automatic Payment
Description/Fund Source of Av		·
Description:	2020-2021 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	May 5, 2020	□ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly
MUNIS Project Number:	613FD	□ Quarterly
MOA Number:	N/A	
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
6 14 11 11 16 1 615	504.51 6.1.11 5. 1. 1.1 1 6. 41 1 6. 7	Electronic Submission
	ES Act Education Stabilization Fund and the <u>Uniform Administrative Requirement</u>	S, Cost Principles,  Öther: Requested via Google Form Digita
and Audit Requirements for Fed	deral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$475.21	0111	
Award Amount. 3473.21	Oui	Evaluations:
	Our Commonwealth	
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 202	2	
Jul 1, 2020 till ough Juli 30, 202		
Consortia/Partnership Membe	arc.	
Consortia/ Farthership Weinbe		
Special Instructions/Conditions	s: Click or tap here to enter text.	
The same state of the same sta		
Authorized By (Name, Title): M	Marty Park Date: October 2	7. 2020
	hief Digital Officer	.,

Name and Address of Recipient		Fund Type:	
Agency Name: Shelby County Pub	lic Schools	□State	
Street Address: 1155 West Main S	it.	⊠ Federal	
City, State, Zip: Shelbyville, KY 400	065	□Other:	
DUNS#: 100027937			
KDE Contact Information	lic Schools St. 1065	Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	2 .63	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
City, State Zip.	Transfert, IT 40001		
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020		
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□Monthly	
MUNIS Project Number:	613FD	□ Quarterly	
MOA Number:	N/A	☑ Other: As requested	
Pass-through Number:	400003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
6 14 11 11 16 1 16 1		□ Electronic Submission	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Required</u>	Softher: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$8,662.49	Our		
Awara Amount. \$5,002.45	Our	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date: Oct	ober 27, 2020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Simpson County Street Address: 430 South College	Departme	□State	
	nenart.	⊠Federal	
City, State, Zip: Franklin, KY 42134 DUNS#: 100027952	1 Debat (V)	□Other:	
DON3#. 100027932			
KDE Contact Information	CAR	Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	2 .63	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
Α			
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$425D200026	☐ Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A	☑ Other: As requested	
Pass-through Number:	400003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requi</u>	rements, Cost Principles,  Other: Requested via Google Form Digital	
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$3,570.17	Our		
Award Amount. \$5,570.17	Our	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Jul 1, 2020 till dugit Juli 30, 2022			
Consortia/Partnership Members			
•			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar		tober 27, 2020	
Chie	of Digital Officer		

Name and Address of Recipient		Fund Type:	
		□State	
Street Address: 305 College St.		⊠Federal	
City, State, Zip: Somerset, KY 4250	01	□Other:	
DUNS#: 125102160	dent Schools  DEPART		
		Research and Development:	
KDE Contact Information		☐ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
B 111 /5 10 514	1 01 11 1	Automatic Payment	
Description/Fund Source of Awar		·	
Description:	2020-2021 Digital Learning Coaches	Lump Sum	
Federal Award Date:	May 5, 2020	⊠ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$425D200026	□ Monthly □ Mon	
MUNIS Project Number:	613FD	□ Quarterly	
MOA Number:	N/A		
Pass-through Number:	400003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source), CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Co	☐ Electronic Submission	
	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital	
and Addit Requirements for Feder	al Awarus III 2 CFR Part 200 anu 3474.	Learning Request	
Award Amount: \$1,968.05	Our		
7 tiva a 7 tiva a 1 t	Our	Evaluations:	
	Commonwealth A		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
301 1, 2020 till 00gil 301 00, 2022			
Consortia/Partnership Members:			
, , , , , , , , , , , , , , , , , , , ,			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date: October 27, 20	020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Spencer County Scl	nools	□State	
Street Address: 207 W. Main St.		⊠Federal	
City, State, Zip: Taylorsville, KY 400	071	□Other:	
DUNS#: 193225455			
	Department of the second of th	Research and Development:	
KDE Contact Information		☐ Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address:	300 Sower Blvd, 4th Floor		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40601		
Description /Fund Source of Augus	d and Fiscal Vague	☐ Automatic Payment	
Description/Fund Source of Awar		Lump Sum	
Description: Federal Award Date:	2020-2021 Digital Learning Coaches May 5, 2020	· ·	
		⊠ Receipt of Invoice from Vendor	
Federal Agency: CFDA#:	U.S. Department of Education 84.425D	Doing human and Francisco	
	\$4.425D \$425D200026	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	613FD	Monthly	
MUNIS Project Number: MOA Number:		Quarterly	
	N/A		
Pass-through Number:	400003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u>	Electronic Submission	
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.		
and hadre negativements for react		Learning Request	
Award Amount: \$3,518.12	Our		
	1.1	Evaluations:	
	Commonwealth A		
Period of Award:	Commonwould		
Jul 1, 2020 through Jun 30, 2022			
-			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date: October 27	7, 2020	
Chie	f Digital Officer		

Name and Address of Recipient Agency Name: Taylor County School Street Address: 1209 E. Broadway City, State, Zip: Campbellsville, KY DUNS#: 927323493		Fund Type:  ☐ State  ☑ Federal  ☐ Other:		
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request		
City, State Zip:  Description/Fund Source of Awar Description: Federal Award Date:	d and Fiscal Year: 2020-2021 Digital Learning Coaches May 5, 2020			
Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number:	U.S. Department of Education 84.425D S425D200026 613FD	Reimbursement Frequency: ☐ Monthly ☐ Quarterly		
MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): CARES	N/A 4000003-20 N/A  Act Education Stabilization Fund and the Uniform Administrative Reval Awards in 2 CER Part 200 and 3474			
and Audit Requirements for Feder Award Amount: \$3,243.70	Commonwealt	Learning Request		
Jul 1, 2020 through Jun 30, 2022				
Consortia/Partnership Members:  Special Instructions/Conditions: Click or tap here to enter text.				
Authorized By (Name, Title): Mar Chie	ty Park Date: f Digital Officer	October 27, 2020		

Name and Address of Re	ecipient			Fund Type:
Agency Name: Todd Cou	inty School	District		□State
Street Address: 205 Airpo	ort Road			⊠Federal
City, State, Zip: Elkton, K	Y 42220			□Other:
DUNS#: 071327191				
		District Depart	THE RESERVE TO THE RE	Research and Development:
KDE Contact Information	n			□ Yes
Program Consultant:		Marty Park (502) 564-2020 ext. 2495		⊠ No
Street Address:		300 Sower Blvd, 4th Floor		2 140
Budget Contact:		Rebecca Bright (502) 564-2020 ext. 2439		Method of Payment
Street Address:		300 Sower Blvd, 4th Floor		Federal Cash Request
City, State Zip:		Frankfort, KY 40601		·
		01.11		Expenditure Reimbursement
Description/Fund Source	e of Award			Automatic Payment
Description:		2020-2021 Digital Learning Coaches		□Lump Sum
Federal Award Date:		May 5, 2020		Receipt of Invoice from Vendor
Federal Agency:		U.S. Department of Education		
CFDA#:		84.425D		Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S425D200026		□Monthly
MUNIS Project Number:		613FD		Quarterly
MOA Number:		N/A		☑ Other: As requested
Pass-through Number:		4000003-20		
Restricted Indirect Cost F	Rate:	N/A		Financial Reporting Method:
				Electronic Submission
	- 1	A <mark>ct Education Stabilization</mark> Fund and the <u>Uniform Administ</u>	rative Requirements, Cost	Principles.  Other: Requested via Google Form Digita
and Audit Requirements	for Federa	Awards in 2 CFR Part 200 and 3474.		Learning Request
				Learning Request
Award Amount: \$2,257.	11	Our		Evaluations:
		Commence	-144	Evaluations.
		Commonwe	aim A	
Period of Award:				
Jul 1, 2020 through Jun 3	30, 2022			
Consortia/Partnership N	Members:			
Connected to the second second	alitiana, C	liels on ton hore to enter taxt		
special instructions/Con	iaitions: C	lick or tap here to enter text.		
Authoritant 5 (A)	!al-\. aa ·		Date: 0-1   07 0000	
Authorized By (Name, Ti	-		<b>Date:</b> October 27, 2020	
	Chief	Digital Officer		

Name and Address of Re	cipient			Fund Type:
Agency Name: Trigg Cour	nty Board o	of Education		□State
Street Address: 202 Main	Street			⊠Federal
City, State, Zip: Cadiz, KY	42211			□Other:
DUNS#: 082394818				
		Depart Depart		Research and Development:
KDE Contact Information	=			Yes
Program Consultant:		Marty Park (502) 564-2020 ext. 2495		⊠ No
Street Address:		300 Sower Blvd, 4th Floor		2.110
Budget Contact:		Rebecca Bright (502) 564-2020 ext. 2439		Method of Payment
Street Address:		300 Sower Blvd, 4th Floor		Federal Cash Request
City, State Zip:		Frankfort, KY 40601		·
				Expenditure Reimbursement
Description/Fund Source				Automatic Payment
Description:		2020-2021 Digital Learning Coaches		□Lump Sum
Federal Award Date:		May 5, 2020		Receipt of Invoice from Vendor
Federal Agency:		U.S. Department of Education		
CFDA#:		84.425D		Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S425D200026		□Monthly
MUNIS Project Number:		613FD		Quarterly
MOA Number:		N/A		☑ Other: As requested
Pass-through Number:		400003-20		
Restricted Indirect Cost R	Rate:	N/A		Financial Reporting Method:
				Electronic Submission
		ct Education Stabilization Fund and the Uniform Administ	trative Requirements, Cost	Principles.  Other: Requested via Google Form Digita
and Audit Requirements	for Federa	Awards in 2 CFR Part 200 and 3474.		Learning Request
		Out		Learning Request
Award Amount: \$2,402.2	26	Our		Evaluations:
		Camanaa	-141	Evaluations.
		Commonwe	aith <b>a</b>	
Period of Award:				
Jul 1, 2020 through Jun 30	0, 2022			
Consortia/Partnership M	lembers:			
Special Instructions/Con	ditions: C	lick or tap here to enter text.		
Authorized By (Name, Tit	-		<b>Date:</b> October 27, 2020	
	Chief	Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Union County Publ	ic Schools	□State	
Street Address: 4500 US Hwy 60 V	Danama	⊠ Federal	
City, State, Zip: Morganfield, KY 42	2437	□Other:	
DUNS#: 012052692			
KDE Contact Information	ic Schools V 2437 Departmen	Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
City, State Zip.	Trunkort, KI 40001		
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly	
MUNIS Project Number:	613FD	□ Quarterly	
MOA Number:	N/A	⊠ Other: As requested	
Pass-through Number:	4000003 <mark>-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		Electronic Submission	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> ,	Cost Principles,  Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$2,641.17	Our		
Awara Amount. 92,041.17	Our	Evaluations:	
	Commonwealth A		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date: October 27,	, 2020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Walton-Verona Inc	lependent Schools	□State
Street Address: 16 School Rd.		⊠ Federal
City, State, Zip: Walton, KY 41094	Meyari	□Other:
DUNS#: 100650373		4/6
VDE Combont Information	lependent Schools  Paris	Research and Development:
KDE Contact Information	Marty Park (503) 554 2020 art 2405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact: Street Address:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
	300 Sower Blvd, 4th Floor Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Fidikioit, KY 40001	
Description/Fund Source of Awar	rd and Fiscal Year:	□ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	□Lump Sum
Federal Award Date:	May 5, 2020	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	⊠ Other: As requested
Pass-through Number:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administr	ative Requirements, Cost Principles,  Solution Submission  A Cost Principles, Requested via Google Form Digital
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$2,184.53	Our	
Awara Amount. \$2,104.33	Our	Evaluations:
	Commonwe	alth Ann y
Period of Award:		
Jul 1, 2020 through Jun 30, 2022		
Consortia/Partnership Members		
Special Instructions/Conditions:	Click or tap here to enter text.	
		2.1 27 2020
Authorized By (Name, Title): Mar	ty Park	<b>Date:</b> October 27, 2020

**Chief Digital Officer** 

Name and Address of Recip	pient	Fund Type:
Agency Name: Warren Cou	nty Public Schools	□State
Street Address: 303 Lovers	Lane	⊠Federal
City, State, Zip: Bowling Gre	een, KY 42103	□Other:
DUNS#: 086194370	nty Public Schools Lane een, KY 42103	416
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	M - ( M - ( ) 1 1 1	☐ Automatic Payment
Description/Fund Source o		
Description:	2020-2021 Digital Learning Coaches	□Lump Sum
Federal Award Date:	May 5, 2020	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		□ Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	
Pass-through Number:	400003-20	
Restricted Indirect Cost Rat	re: N/A	Financial Reporting Method:
6		☐ Electronic Submission
	CARES Act Education Stabilization Fund and the <u>Uniform Administra</u>	Stive Requirements, Cost Principles,  Other: Requested via Google Form Digita
and Audit Requirements for	r Federal Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$20,214.48	0111	
Award Amount. \$20,214.46	Oui	Evaluations:
	Our Commonwea	olth Aller
Period of Award:	Commonwe	altii Amerika
Jul 1, 2020 through Jun 30,	2022	
Jul 1, 2020 till ough Juli 30,	2022	
Consortia/Partnership Mer	mhers:	
consortia, rartifersing ivier	IIIDC13.	
Special Instructions/Condit	tions: Click or tap here to enter text.	
Authorized By (Name, Title	e): Marty Park	Pate: October 27, 2020
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Chief Digital Officer	,

Name and Address of Recipient		Fund Type:	
Agency Name: Washington Count	y Schools	□State	
Street Address: 120 Mackville Hill	Rd.	⊠ Federal	
City, State, Zip: Springfield, KY 400	069	□Other:	
DUNS#: 085056083			
KDE Contact Information	y Schools Rd. 069	Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
City, State Zip.	Fidikioit, ki 40001		
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A	☑ Other: As requested	
Pass-through Number:	4000003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Require</u>	ments, Cost Principles, Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$2,015.19	Our		
Awara Amount. \$2,013.13	Our	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
301 1, 2020 till 00gil 301 30, 2022			
Consortia/Partnership Members:			
,			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date: Octo	ber 27, 2020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Wayne County Sch	00ls	☐State	
Street Address: 150 Cardinal Way	menant.	⊠Federal	
City, State, Zip: Monticello, KY 426	033	□Other:	
DUNS#: 048775159	Departme,		
KDE Contact Information		Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	2 .63	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
city, State Zip.	Trunkort, ki 40001		
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment	
Description:	2020-2021 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor	
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D200026	☐ Monthly	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A	☑Other: As requested	
Pass-through Number:	4000003 <mark>-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CER Part 200 and 2474</u>	ents, Cost Principles,  Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$3,717.52	Our		
Awara Amount. \$3,717.32	Oui	<b>Evaluations:</b>	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
301 1, 2020 till 00gil 301 30, 2022			
Consortia/Partnership Members:			
,			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date: October	r 27, 2020	
Chie	f Digital Officer		

Name and Address of Recipien		Fund Type:
Agency Name: Webster County	School District	□State
Street Address: 28 State Route	1340	⊠Federal
City, State, Zip: Dixon, KY 42409		□Other:
DUNS#: 082313958		
	2 School District 1340 9	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
Description /Frond Course of Av	Address Iv. C.1. 1.1	Automatic Payment
Description/Fund Source of Av		·
Description:	2020-2021 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	May 5, 2020	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D200026	Monthly
MUNIS Project Number:	613FD	□ Quarterly
MOA Number:	N/A	
Pass-through Number:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source), CAR	ES Act Education Stabilization Fund and the Uniform Administrative Requirement	☐ Electronic Submission
	deral Awards in 2 CFR Part 200 and 3474.	ts, Cost Principles,  Other: Requested via Google Form Digita
and Addit Requirements for Fet	uerai Awarus III 2 CFN Fart 200 anu 3474.	Learning Request
Award Amount: \$2,613.95	Our	
γιναι α γιινομικί φ2,010:00	Our	Evaluations:
	Commonwealth A	
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 202	2	
34. 1, 2020 till 04g. 34. 30, 202		
Consortia/Partnership Membe	irs:	
Special Instructions/Conditions: Click or tap here to enter text.		
•		
Authorized By (Name, Title): M	<b>Date:</b> October 2	7, 2020
	hief Digital Officer	•

Name and Address of Re	cipient			Fund Type:
Agency Name: Whitley Co	ounty Scho	ols		□State
Street Address: 300 Main	St.			⊠Federal
City, State, Zip: Williamsb	ourg, KY 40°	769		□Other:
DUNS#: 070809066				
		769 Depar	CA	Research and Development:
KDE Contact Information	=			□ Yes
Program Consultant:		Marty Park (502) 564-2020 ext. 2495		⊠ No
Street Address:		300 Sower Blvd, 4th Floor		
Budget Contact:		Rebecca Bright (502) 564-2020 ext. 2439		Method of Payment
Street Address:		300 Sower Blvd, 4th Floor		Federal Cash Request
City, State Zip:		Frankfort, KY 40601		·
		Town (01 11 1		Expenditure Reimbursement
Description/Fund Source				☐ Automatic Payment
Description:		2020-2021 Digital Learning Coaches		Lump Sum
Federal Award Date:		May 5, 2020		□ Receipt of Invoice from Vendor
Federal Agency:		U.S. Department of Education		
CFDA#:		84.425D		Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S425D200026		☐Monthly
MUNIS Project Number:		613FD		☐ Quarterly
MOA Number:		N/A		☑ Other: As requested
Pass-through Number:		400003 <mark>-20</mark>		
Restricted Indirect Cost R	Rate:	N/A		Financial Reporting Method:
				Electronic Submission Principles, Principl
		<mark>ct Education Stabilization</mark> Fund and the <u>Uniform Adminis</u> t	trative Requirements, Cost	Principles, Other: Requested via Google Form Digita
and Audit Requirements	<u>for Federal</u>	Awards in 2 CFR Part 200 and 3474.		Learning Request
				Learning Request
Award Amount: \$4,870.3	32	Our		Evaluations:
		Commonwe	-141	Evaluations.
		Commonwe	alli A	
Period of Award:				
Jul 1, 2020 through Jun 3	0, 2022			
	_			
Consortia/Partnership M	lembers:			
	(1	into an too to an to active tout		
Special Instructions/Con	aitions: C	lick or tap here to enter text.		
Available of Park	41-1.00		D-1 0-1 07 0000	
Authorized By (Name, Ti	-		<b>Date:</b> October 27, 2020	)
	Chief I	Digital Officer		

Name and Address of Recipient Agency Name: Williamsburg Indep Street Address: 1000 Main St. City, State, Zip: Williamsburg, KY 4 DUNS#: 049888647			d Type: tate ederal other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor Rebecca Bright (502) 564-2020 ext. 2439	 ⊠ N	No
Street Address: City, State Zip:  Description/Fund Source of Awar	300 Sower Blvd, 4th Floor Frankfort, KY 40601	□ Fe	thod of Payment ederal Cash Request xpenditure Reimbursement utomatic Payment
Description: Federal Award Date: Federal Agency:	2020-2021 Digital Learning Coaches May 5, 2020 U.S. Department of Education	□Lt ⊠R	ump Sum eceipt of Invoice from Vendor
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	84.425D S425D200026 613FD N/A	□ <b>N</b>	nbursement Frequency: Monthly Quarterly Other: As requested
Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): CARES	4000003-20 N/A  Act Education Stabilization Fund and the Uniform Administration	Fina □ F	ancial Reporting Method:
	al Awards in 2 CFR Part 200 and 3474.	Lear	ther: Requested via Google Form Digital rning Request
Period of Award: Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Authorized By (Name, Title): Mar	Click or tap here to enter text.  ty Park f Digital Officer	<b>Date:</b> October 27, 2020	

Name and Address of Recipient Agency Name: Williamstown Boar Street Address: 300 Helton St. City, State, Zip: Williamstown, KY ODUNS#: 100255249		Fund Type:  ☐ State  ☑ Federal ☐ Other:	
KDE Contact Information Program Consultant: Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor Rebecca Bright (502) 564-2020 ext. 2439	Research and Development:  ☐ Yes ☑ No	
Budget Contact: Street Address: City, State Zip:  Description/Fund Source of Awar	300 Sower Blvd, 4th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment	
Description/Fund Source of Awar Description: Federal Award Date: Federal Agency:	2020-2021 Digital Learning Coaches  May 5, 2020  U.S. Department of Education	□ Lump Sum □ Receipt of Invoice from Vendor	
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	84.425D S425D200026 613FD N/A	Reimbursement Frequency:  ☐ Monthly  ☐ Quarterly  ☑ Other: As requested	
Pass-through Number: Restricted Indirect Cost Rate:	4000003 <mark>-20</mark> N/A	Financial Reporting Method:	
and Audit Requirements for Feder Award Amount: \$1,039.23	al Awarus III 2 CI N Fait 200 aliu 3474.	Requirements, Cost Principles.  Requested via Google Form Digital Learning Request  Evaluations:	
Period of Award: Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:  Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	Yulical	October 27, 2020	

Name and Address of Recipient		Fund Type:
Agency Name: Wolfe County Board of Education		□State
Street Address: P.O. Box 160		⊠Federal
City, State, Zip: Campton, KY 4130	01	□Other:
DUNS#: 083829770		
KD5.0	of Education  Departure	Research and Development:
KDE Contact Information	14 1 0 1 (503) 554 2020 1 2405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Vear:	☐ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	□Lump Sum
Federal Award Date:	May 5, 2020	
Federal Agency:	U.S. Department of Education	Meccipi of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D200026	□ Monthly
MUNIS Project Number:	613FD	□Quarterly
MOA Number:	N/A	✓ Other: As requested
Pass-through Number:	400003-20	Other. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements, Co	st Principles.  Souther: Requested via Google Form Digital
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
	0110	Learning Nequest
Award Amount: \$1,522.88	Our	Evaluations:
	Commonwealth	Evaluations.
	Commonwealth	
Period of Award:		
Jul 1, 2020 through Jun 30, 2022		
Consortia/Partnership Members		
Constitution of the contract of		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Marty Park  Date: October 27, 2020		
Chief Digital Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Woodford County Schools Street Address: 330 Pisgah Pike City, State, Zip: Versailles, KY 40383 DUNS#: 189489057 KDE Contact Information		□State
Street Address: 330 Pisgah Pike		⊠Federal
City, State, Zip: Versailles, KY 40	383	□Other:
DUNS#: 189489057		
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	□ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	7	Expenditure Reimbursement
Description/Fund Source of Aw		□ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	May 5, 2020	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	□ Monthly
MUNIS Project Number:	613FD	□ Quarterly
MOA Number:	N/A	<b>⊠Other:</b> As requested
Pass-through Number:	4 <mark>000003-20</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Flectronic Submission
	ES A <mark>ct Education Stabilization Fund and the <u>Uniform Administr</u></mark>	ative Requirements, Cost Principles, Other: Requested via Google Form Digita
and Audit Requirements for Fed	l <mark>eral Awards in 2 CFR Part 200 and 3474</mark> .	Learning Request
	0110	Ecuring nequest
Award Amount: \$4,883.45	Oui	Evaluations:
	Our Commonwe	14h
	Commonwe	alli <b>Alli</b>
Period of Award:		
Jul 1, 2020 through Jun 30, 2023	2	
Consortia/Partnership Membe	rs:	
Special Instructions/Conditions: Click or tap here to enter text.		
special instructions/conditions: Chek of tap here to enter text.		
Authorized By (Name, Title): Marty Park  Date: October 27, 2020		
		Jale. October 27, 2020
Cr	nief Digital Officer	