Name and Address of Rec	ipient		Fund Type:
Agency Name:		Allen County Board of Education	□State
Street Address:		570 Oliver Street	⊠Federal
City, State, Zip:		Scottsville, KY 42164	□Other:
DUNS#:		193549433	
KDE Contact Information		Allen County Board of Education 570 Oliver Street Scottsville, KY 42164 193549433	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses of	e a	rad Fiscal Veen	☐ Expenditure Reimbursement
Description/Fun Source of	T Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	☐Lump Sum
Federal Award Date:			☐ Receipt of Invoice from Vendo
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAII	NI).	\$425D210026	
MUNIS Project Number:	IN).	554GS	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		420003-21	
_	nst Rate	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted mancer co	ost nate.	Non restricted maneet edits 2020 2021	
<b>Grant Authority (Source):</b>	Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Unifor</u></mark>	rm Administrativer:
Requirements, Cost Princip	ples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$201,030.00		C	N/A
Period of Award:		Commonwealth	
	hor 20 2		
January 5, 2021 — Septem		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSER	i i Jectic	on 313(u) incurred on or after infarctiffs, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Red	cipient		Fund Type:
Agency Name:		Anchorage Independent Board of Education	□State
Street Address:		11400 Ridge Road	⊠Federal
City, State, Zip:		Anchorage, KY 40223	☐ Other:
DUNS#:		193224854	
<b>KDE Contact Information</b>		Anchorage Independent Board of Education 11400 Ridge Road Anchorage, KY 40223 193224854	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Courses	. f Aand	and Fiscal Vacuu	☐ Expenditure Reimbursement
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐ Lump Sum
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	INI)·	\$425D210026	⊠Monthly
MUNIS Project Number:		554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source)	: Corona	v <mark>irus Response and Relief Supplemental Approp</mark> ria <mark>tions Act</mark> an <mark>d the <u>Uniform Admi</u></mark>	nistrativser:
Requirements, Cost Princi	iples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$25,925.00		C	N/A
		Commonwealth	
Period of Award:	-h - u 20 2		
January 5, 2021 — Septem		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSE	n ii Sectio	on Sistus incurred on or after infarctives, 2020 are allowed.	
Consortia/Partnership M	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recip	pient		Fund Type:
Agency Name:		Anderson County Board of Education	□State
Street Address:		1160 By Pass North	⊠Federal
City, State, Zip:		Lawrenceburg, KY 40342	$\square$ Other:
DUNS#:		100026814	
KDE Contact Information		Anderson County Board of Education 1160 By Pass North Lawrenceburg, KY 40342 100026814	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Course of		and Final Vacuu	☐ Expenditure Reimbursement
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	.11•	\$425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:	٧).	554GS	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	st Rate	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted mandet cos	or nate.	Non restricted maneet costs 2020 2021	☑ Electronic Submission CDIP
Grant Authority (Source):	Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and <mark>the <u>Uniform Admir</u></mark>	nistra <b>हां</b> भूहिंer:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$239,557.00		Our	N/A
		Commonwealth	
Period of Award:			
January 5, 2021 —Septemb			
Expenditures under ESSER	II Section	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Mei	mbers: i	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Ashland Independent Board of Education	□State
Street Address:		1420 Central Avenue	⊠Federal
City, State, Zip:		Ashland, KY 41101	□Other:
DUNS#:		064863673	
<b>KDE Contact Information</b>		Ashland Independent Board of Education 1420 Central Avenue Ashland, KY 41101 064863673	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Courses	e Amand	and Fiscal Vacuu	☐ Expenditure Reimbursement
Description/Fun Source o	n Awaru .	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐ Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	N)·	\$425D210026	<b>⊠</b> Monthly
MUNIS Project Number:	11,	554GS	☐ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission CDIP
Grant Authority (Source):	: Corona	v <mark>irus Response and Relief Supplemental Approp</mark> ria <mark>tions Act</mark> an <mark>d the <u>Uniform Admi</u></mark>	nistra <b>ci</b> ሂፍer:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$210,846.00		C	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	shor 20 2		
• •		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSEI	it il Sectio	on 315(u) incurred on or after infarctiffs, 2020 are allowed.	
Consortia/Partnership Mo	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Red	cipient		Fund Type:
Agency Name:		Augusta Independent Board of Education	□State
Street Address:		307 Bracken Street	⊠Federal
City, State, Zip:		Augusta, KY 41002	□Other:
DUNS#:		183985183	
<b>KDE Contact Information</b>		Augusta Independent Board of Education 307 Bracken Street Augusta, KY 41002 183985183	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	☑ Federal Cash Request
Description / Fun Courses	Aand	and Fiscal Vocas	☐ Expenditure Reimbursement
Description/Fun Source of	JI Awaru	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐ Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	INI)·	\$425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:		554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	: Corona	v <mark>irus Response and Relief Supplemental Approp</mark> ria <mark>tions Act</mark> and <mark>the <u>Uniform Adm</u></mark>	inist្រាត្រប់អ្នកer:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$18,977.00		Our	N/A
		Commonwealth	
Period of Award:			
January 5, 2021 —Septem	-		
Expenditures under ESSEI	K II Section	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership M	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	ipient		Fund Type:
Agency Name:		Ballard County Board of Education	□State
Street Address:		3465 Paducah Road	⊠Federal
City, State, Zip:		Barlow, KY 42024	$\square$ Other:
DUNS#:		193224094	
KDE Contact Information		Ballard County Board of Education 3465 Paducah Road Barlow, KY 42024 193224094	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
December /From Correspond	e AA	and Fiscal Vegas	☐ Expenditure Reimbursement
Description/Fun Source of	Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Federal Award Date:		State Set-Aside	Receipt of Invoice from Vendor
Fund Source:		January 5, 2021	
CFDA#:		U.S. Department of Education 84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAII	<b>\1\</b> .	\$425D210026	⊠ Monthly
MUNIS Project Number:	N).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	st Rate.	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted mancet ed	ost nate.	Non restricted maneet costs 2020 2021	☑ Electronic Submission CDIP
Grant Authority (Source):	Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Adm</u>	ninistratiyeer:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$77,860.00		Our	N/A
		Commonwealth	
Period of Award:	. 20.2		
January 5, 2021 —Septem			
expenditures under ESSER	t ii Sectio	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Me	embers:	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Bardstown Independent Board of Education	□State
Street Address:		308 N Fifth Street	⊠Federal
City, State, Zip:		Bardstown, KY 40004	□Other:
DUNS#:		100026855	
<b>KDE Contact Information</b>		Bardstown Independent Board of Education 308 N Fifth Street Bardstown, KY 40004 100026855	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Courses	e Amond	and Fiscal Vacus	☐ Expenditure Reimbursement
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐ Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	M)·	\$425D210026	<b>⊠</b> Monthly
MUNIS Project Number:	11,	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	: Coronav	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> an <mark>d the <u>Uniform Admi</u></mark>	nistrative:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$165,913.00		C	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	shor 20 2		
• •		on 313(d) incurred on or after March13, 2020 are allowed.	
•			
Consortia/Partnership Mo	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Barren County Board of Education	□State
Street Address:	202 W Washington Street	⊠Federal
City, State, Zip:	Glasgow, KY 42141	□Other:
DUNS#:	100026863	
KDE Contact Information	Barren County Board of Education 202 W Washington Street Glasgow, KY 42141 100026863	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
	Our Cur	☐ Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Federal Award Date:	State Set-Aside	☐ Receipt of Invoice from Vendor
	January 5, 2021	
Fund Source: CFDA#:	U.S. Department of Education 84.425D	Reimbursement Frequency:
		⊠ Monthly
PR/AWARD NUMBER (FAIN):	\$425D210026 554GS	Quarterly
MUNIS Project Number: MOA Number:		Other:
Pass-through Number:	N/A 420003-21	<u> </u>
		Financial Reporting Method:
Non-Restricted indirect Cost Rate.	Non-restricted Indirect Costs 2020-2021	⊠ Electronic Submission CDIP
Grant Authority (Source): Corona	iv <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Admini</u>	
	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	— Sunci.
	0110	Evaluations:
Award Amount:	Oui	N/A
\$334,390.00	Commonwealth A	14,71
Period of Award:	Commonwealth	
January 5, 2021 —September 30,	2023	
<b>Expenditures under ESSER II Section</b>	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Re	cipient		Fund Type:
Agency Name:		Bath County Board of Education	□State
Street Address:		405 W Main Street	⊠Federal
City, State, Zip:		Owingsville, KY 40360	□Other:
DUNS#:		159436310	
<b>KDE Contact Information</b>	1	Bath County Board of Education 405 W Main Street Owingsville, KY 40360 159436310	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	□ Federal Cash Request
Description /From Courses	. د ۸۸ ا	and Fiscal Vegas	☐ Expenditure Reimbursement
Description/Fun Source of	oi Award	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FA	INI)·	\$425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:		554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
<u> </u>	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
<b>Grant Authority (Source)</b>	: Corona	v <mark>irus Response and Relief Supplemental Approp</mark> ria <mark>tions Act</mark> and <mark>the <u>Uniform Adm</u></mark>	inist្រាត្រប់អ្នកer:
Requirements, Cost Princ	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$129,157.00		C C C	N/A
		Commonwealth	
Period of Award:			
January 5, 2021 —Septen		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSE	in ii sectio	on 313(u) incurred on or after March 13, 2020 are allowed.	
Consortia/Partnership M	lembers:	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Reci	ipient		Fund Type:
Agency Name:		Beechwood Independent Board of Education	□State
Street Address:		50 Beechwood Road	⊠Federal
City, State, Zip:		Fort Mitchell, KY 41017	$\square$ Other:
DUNS#:		800528494	
KDE Contact Information		Beechwood Independent Board of Education 50 Beechwood Road Fort Mitchell, KY 41017 800528494	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses of	. مم	and Fiscal Vacuu	☐ Expenditure Reimbursement
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐Lump Sum
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	ω).	S425D210026	⊠ Monthly
MUNIS Project Number:	<b>v</b> ).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	st Rate	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted maneet co.	ost nate.	Non restricted municit costs 2020 2021	☑ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and <mark>the <u>Uniform A</u>c</mark>	dministrativer:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$100,960.00		Odi	N/A
		Commonwealth	
Period of Award:			
January 5, 2021 —Septemb			
Expenditures under ESSER	t II Sectio	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Bell County Board of Education	□State
Street Address:	211 Virginia Avenue	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
DUNS#:	100650027	
KDE Contact Information	Bell County Board of Education 211 Virginia Avenue Pineville, KY 40977 100650027	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
		☐ Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Foderal Award Date:	State Set-Aside	Receipt of Invoice from Vendor
Federal Award Date:	January 5, 2021	
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.425D	⊠Monthly
PR/AWARD NUMBER (FAIN):	S425D210026	Quarterly
MUNIS Project Number:	554GS	Other:
MOA Number:	N/A	- Other.
Pass-through Number:	4200003-21	Financial Reporting Method:
Non-Restricted Indirect Cost Rate:	Non-restricted Indirect Costs 2020-2021	⊠ Electronic Submission
Grant Authority (Source): Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Adminis</u>	
	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Tourer.
	0446	Evaluations:
Award Amount:	Our	N/A
\$170,392.00	Commonwoolth	N/A
Period of Award:	Commonwealth	
January 5, 2021 —September 30, 2		
	on 313(d) incurred on or after March13, 2020 are allowed.	
-		
Consortia/Partnership Members:	IN/A	

MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

**Authorized By (Name, Title):** Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Red	cipient		Fund Type:
Agency Name:		Bellevue Independent Board of Education	□State
Street Address:		219 Center Street	⊠Federal
City, State, Zip:		Bellevue, KY 41073	☐ Other:
DUNS#:		024334880	
KDE Contact Information		Bellevue Independent Board of Education 219 Center Street Bellevue, KY 41073 024334880	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses	. د ۸۰۰۰۸ ع	red Fiscal Veen	☐ Expenditure Reimbursement
Description/Fun Source o	of Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	☐Lump Sum
Federal Award Date:			Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	NI).	\$425D210026	
MUNIS Project Number:	IV).	554GS	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		420003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted maneet et	ost nate.	Non restricted maneet costs 2020 2021	☑ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	: Corona	virus Response and Relief Supplemental Appropriations Act and the <u>Uniform</u>	Administrativer:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$41,276.00		Our	N/A
Period of Award:		Commonwealth A	
	.b.o.r. 20. 2		
January 5, 2021 — Septem		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSEI	n ii settit	on 313(u) incurred on or after infarcti13, 2020 are allowed.	
Consortia/Partnership Me	embers:	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Re	ecipient		Fund Type:			
Agency Name:		Berea Independent Board of Education	$\square$ State			
Street Address:		3 Pirate Pkwy	⊠Federal			
City, State, Zip:		Berea, KY 40403	□Other:			
DUNS#:		029955200				
KDE Contact Information	n	Berea Independent Board of Education 3 Pirate Pkwy Berea, KY 40403 029955200	Research and Development:			
Program Consultant:	· <del>·</del>	ESSER II Points of Contact (P. 35)	☐ Yes			
Street Address:		300 Sower Blvd, 5th Floor	⊠ No			
Budget Contact:		Thelma Hawkins				
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment			
City, State Zip:		Frankfort, KY 40601				
	. / / / .	our our	☐ Expenditure Reimbursement			
Description/Fun Source	of Award		☐ Automatic Payment			
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum			
Fadaval Assaud Datas		State Set-Aside	Receipt of Invoice from Vendor			
Federal Award Date:		January 5, 2021				
Fund Source:		U.S. Department of Education	Reimbursement Frequency:			
CFDA#:	\ 1 N 1 \ .	84.425D	⊠ Monthly . ,			
PR/AWARD NUMBER (FA	•	S425D210026	Quarterly			
MUNIS Project Number: MOA Number:		554GS	Other:			
		N/A	= Concil			
Pass-through Number:	Cost Date	4200003-21	Financial Reporting Method:			
Non-Restricted mairect	cost Rate:	Non-restricted Indirect Costs 2020-2021	☑ Electronic Submission CDIP			
<b>Grant Authority (Source</b>	): Corona	r <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform</u>	Administrative or			
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Estici.			
			Evaluations:			
Award Amount:		Our	N/A			
\$72,189.00		Commonwealth	,			
Period of Award:		Commonwealth				
January 5, 2021 —Septe	January 5, 2021 —September 30, 2023					
<b>Expenditures under ESS</b>	ER II Section	on 313(d) incurred on or after March13, 2020 are allowed.				
Consortia/Partnership N	/lembers:	N/A				

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Re	cipient		Fund Type:
Agency Name:		Boone County Board of Education	□State
Street Address:		8330 US 42	⊠Federal
City, State, Zip:		Florence, KY 41042	$\square$ Other:
DUNS#:		081865370	
<b>KDE Contact Information</b>	l	Boone County Board of Education 8330 US 42 Florence, KY 41042 081865370  ESSER II Points of Contact (P. 25)	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /Fun Course	e Amand	and Fiscal Veers	☐ Expenditure Reimbursement
Description/Fun Source of	Ji Awaru a	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FA	INI)·	\$425D210026	⊠ Monthly
MUNIS Project Number:		554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
<u> </u>	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission CDIP
<b>Grant Authority (Source)</b>	: Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Admir</u>	nistrativner:
Requirements, Cost Princ	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$1,394,185.00		C Jul	N/A
Period of Award:		Commonwealth	
	ahar 20 2		
January 5, 2021 —Septen		on 313(d) incurred on or after March13, 2020 are allowed.	
Experiurtures unuer ESSE	is ii sectio	on 313(u) incurred on or after infarctiffs, 2020 are allowed.	
Consortia/Partnership M	lembers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Bourbon County Board of Education	□State
Street Address:	3343 Lexington Road	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
DUNS#:	072865298	
KDE Contact Information	Bourbon County Board of Education 3343 Lexington Road Paris, KY 40361 072865298	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Description / Fun Saures of August	and Fiscal Veen	☐ Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	□Lump Sum
Federal Award Date:	January 5, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	⊠Monthly
MUNIS Project Number:	554GS	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4200003-21	
	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Corona	v <mark>irus Response and</mark> Relief Supplemental A <mark>pprop</mark> ria <mark>tions Act</mark> and t <mark>he <u>Uniform Admini</u>s</mark>	TOTAL TERMINATION OF THE PROPERTY OF THE PROPE
Requirements, Cost Principles, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O11r	<b>Evaluations:</b>
\$180,210.00		N/A
Period of Award:	Commonwealth	
January 5, 2021 —September 30, 2		
	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members:		
Total day i al tile only in clinicion		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Re	ecipient			Fund Type:		
Agency Name:		Bowling Green Independent Board of Education		□State		
Street Address:		1211 Center Street		⊠Federal		
City, State, Zip:		Bowling Green, KY 42101		□Other:		
DUNS#:		059838557				
KDE Contact Information	n	Bowling Green Independent Board of Education 1211 Center Street Bowling Green, KY 42101 059838557		Research and Development:		
Program Consultant:	•	ESSER II Points of Contact (P. 35)		☐ Yes		
Street Address:		300 Sower Blvd, 5th Floor		⊠ No		
Budget Contact:		Thelma Hawkins				
Street Address:		300 Sower Blvd, 5th Floor		Method of Payment		
City, State Zip:		Frankfort, KY 40601		☑ Federal Cash Request		
		Our Cur		☐ Expenditure Reimbursement		
Description/Fun Source	of Award			☐ Automatic Payment		
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II –		Lump Sum		
Fadaval Assaud Datas		State Set-Aside		☐ Receipt of Invoice from Vendor		
Federal Award Date:		January 5, 2021		(*)		
Fund Source:		U.S. Department of Education		Reimbursement Frequency:		
CFDA#:	\	84.425D		Monthly · ·		
PR/AWARD NUMBER (FA		S425D210026		□ Quarterly		
MUNIS Project Number: MOA Number:		554GS		Other:		
		N/A		- Curer.		
Pass-through Number:	Cast Data	4200003-21		Financial Reporting Method:		
Non-Restricted mairect	cost Rate:	Non-restricted Indirect Costs 2020-2021		⊠Electronic Submission CDIP		
<b>Grant Authority (Source</b>	: Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Unifo</u></mark>	orm Administ	Tativear:		
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		<del>Louic</del> i.		
		0110		Evaluations:		
Award Amount:		Our		N/A		
\$290,166.00		Commonwealth				
Period of Award:		Commonwealth				
January 5, 2021 —Septe	January 5, 2021 —September 30, 2023					
<b>Expenditures under ESS</b>	ER II Section	on 313(d) incurred on or after March13, 2020 are allowed.				
Consortia/Partnership N	/lembers:	N/A				

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Boyd County Board of Education	□State
Street Address:		1104 Bob McCullough Drive	⊠Federal
City, State, Zip:		Ashland, KY 41102	□Other:
DUNS#:		195947411	
<b>KDE Contact Information</b>		Boyd County Board of Education 1104 Bob McCullough Drive Ashland, KY 41102 195947411	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	⊠ Federal Cash Request
Description / Fun Course o	£ 0,,,,,,,,,,	and Fiscal Vocas	☐ Expenditure Reimbursement
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐ Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	M)·	\$425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:	14).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
<u> </u>	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	: Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Adm</u></mark>	inist្រាត្តម្ភាមិន
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$202,019.00			N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	hor 20 2		
• •		on 313(d) incurred on or after March13, 2020 are allowed.	
Experiultures under ESSER	n ii Sectio	on 313(u) incurred on or after March 13, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Boyle County Board of Education	□State
Street Address:	352 N Danville By-Pass	⊠Federal
City, State, Zip:	Danville, KY 40422	□Other:
DUNS#:	193224227	
KDE Contact Information	Boyle County Board of Education 352 N Danville By-Pass Danville, KY 40422 193224227	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Description /From Service of Association	and Final Veen	☐ Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	□Lump Sum
Federal Award Date:	January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:	554GS	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4200003-21	
	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Corona	iv <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admini</u></mark>	strativner:
Requirements, Cost Principles, an	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	011r	<b>Evaluations:</b>
\$176,503.00	Our	N/A
	Commonwealth A	
Period of Award:		
January 5, 2021 —September 30,		
Expenditures under ESSER II Sect	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Bracken County Board of Education	□State
Street Address:	348 W Miami Street	⊠Federal
City, State, Zip:	Brooksville, KY 41004	□Other:
DUNS#:	072869456	
KDE Contact Information	Bracken County Board of Education 348 W Miami Street Brooksville, KY 41004 072869456	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Description /From Source of Average	Land Final Veen	☐ Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Federal Award Date:	State Set-Aside	☐ Receipt of Invoice from Vendor
Fund Source:	January 5, 2021	
CFDA#:	U.S. Department of Education 84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	⊠ Monthly
MUNIS Project Number:	554GS	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	420003-21	
	: Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted maneet cost Rate	. Non restricted maneet costs 2020 2021	☑ Electronic Submission CDIP
Grant Authority (Source): Corona	av <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admini</u></mark>	
	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	0111	Evaluations:
\$84,228.00	Our	N/A
704,220.00	Commonwealth A	
Period of Award:		
January 5, 2021 —September 30,		
<b>Expenditures under ESSER II Sect</b>	ion 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Breckinridge County Board of Education	$\square$ State
Street Address:		86 Airport Road	⊠Federal
City, State, Zip:		Hardinsburg, KY 40143	$\square$ Other:
DUNS#:		046225728	
<b>KDE Contact Information</b>		Breckinridge County Board of Education 86 Airport Road Hardinsburg, KY 40143 046225728	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Course o	£ 0,,,,,,,,,,	and Fiscal Veers	☐ Expenditure Reimbursement
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	M)·	\$425D210026	⊠ Monthly
MUNIS Project Number:	14).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
<u> </u>	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	: Coronav	v <mark>irus Response and</mark> Relief Supplemental Appropriat <mark>ions Act</mark> and <mark>the <u>Uniform Admi</u>i</mark>	nistाव <b>ांभ</b> िer:
Requirements, Cost Princi	iples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$170,454.00		C Jul	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	hor 20 2		
• •		on 313(d) incurred on or after March13, 2020 are allowed.	
Experiultures under ESSER	n ii Sectio	on 313(u) incurred on or after ivial criss, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Re	ecipient			Fund Type:		
Agency Name:		Bullitt County Board of Education		□State		
Street Address:		1040 Hwy 44 E		⊠Federal		
City, State, Zip:		Shepherdsville, KY 40165		□Other:		
DUNS#:		081004616				
KDE Contact Information	n	Bullitt County Board of Education  1040 Hwy 44 E  Shepherdsville, KY 40165  081004616  ESSER II Points of Contact (P. 35)		Research and Development:		
Program Consultant:	· •	ESSER II Points of Contact (P. 35)		☐ Yes		
Street Address:		300 Sower Blvd, 5th Floor		⊠ No		
Budget Contact:		Thelma Hawkins				
Street Address:		300 Sower Blvd, 5th Floor		Method of Payment		
City, State Zip:		Frankfort, KY 40601				
		Our		☐ Expenditure Reimbursement		
Description/Fun Source	of Award			☐ Automatic Payment		
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II –		□Lump Sum		
Fadaval Assaud Datas		State Set-Aside		Receipt of Invoice from Vendor		
Federal Award Date:		January 5, 2021				
Fund Source:		U.S. Department of Education		Reimbursement Frequency:		
CFDA#:	\	84.425D		<u>⊠Mon</u> thly		
PR/AWARD NUMBER (FA		S425D210026		Quarterly		
MUNIS Project Number: MOA Number:		554GS		Other:		
		N/A				
Pass-through Number:	Cost Data	4200003-21		Financial Reporting Method:		
Non-Restricted mairect	cost Rate:	Non-restricted Indirect Costs 2020-2021		⊠ Electronic Submission		
<b>Grant Authority (Source</b>	: Corona	r <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uni</u></mark>	form Adminis	Stratives:		
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		- Suici.		
				Evaluations:		
Award Amount:		Our		N/A		
\$868,398.00		Commonwealth		14/1		
Period of Award:		Commonwealth				
January 5, 2021 —Septe	January 5, 2021 —September 30, 2023					
<b>Expenditures under ESS</b>	ER II Section	on 313(d) incurred on or after March13, 2020 are allowed.				
Consortia/Partnership N	/lembers:	N/A				

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Re	cipient		Fund Type:
Agency Name:		Burgin Independent Board of Education	$\square$ State
Street Address:		140 Burgin/Danville Road	⊠Federal
City, State, Zip:		Burgin, KY 40310	$\square$ Other:
DUNS#:		041526666	
<b>KDE Contact Information</b>	1	Burgin Independent Board of Education 140 Burgin/Danville Road Burgin, KY 40310 041526666	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /Fun Course	of Associate	and Fiscal Veers	☐ Expenditure Reimbursement
Description/Fun Source of	JI Awaru	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	INI)·	\$425D210026	⊠ Monthly
MUNIS Project Number:		554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
<b>Grant Authority (Source)</b>	: Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Admir</u>	nistratither:
Requirements, Cost Princ	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		()11r	Evaluations:
\$32,597.00		C	N/A
		Commonwealth	
Period of Award:	. 20.2		
January 5, 2021 —Septem			
expenditures under ESSE	K II Sectio	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership M	lembers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Reci	pient		Fund Type:			
Agency Name:		Butler County Board of Education	□State			
Street Address:		203 N Tyler Street	⊠Federal			
City, State, Zip:		Morgantown, KY 42261	□Other:			
DUNS#:		100026970				
KDE Contact Information		Butler County Board of Education 203 N Tyler Street Morgantown, KY 42261 100026970  ESSER II Rojets of Contact (R. 25)	Research and Development:			
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes			
Street Address:		300 Sower Blvd, 5th Floor	⊠ No			
Budget Contact:		Thelma Hawkins				
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment			
City, State Zip:		Frankfort, KY 40601				
Description /From Course of		and Fiscal Vegan	☐ Expenditure Reimbursement			
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment			
Description:		State Set-Aside	□Lump Sum			
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor			
Fund Source:		U.S. Department of Education				
CFDA#:		84.425D	Reimbursement Frequency:			
PR/AWARD NUMBER (FAIN	.11•	\$425D210026	⊠ Monthly			
MUNIS Project Number:	٧).	554GS	Quarterly			
MOA Number:		N/A	□Other:			
Pass-through Number:		4200003-21				
_	st Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:			
Non Reserved mandet co.	st nate.	Non restricted municit costs 2020 2021	⊠ Electronic Submission CDIP			
<b>Grant Authority (Source):</b>	Coronav	v <mark>irus Response and Relief Supplemental Approp</mark> ria <mark>tions Act</mark> and <mark>the <u>Uniform Adm</u></mark>	inistrativner:			
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.				
Award Amount:		O11r	Evaluations:			
\$149,508.00		Our	N/A			
		Commonwealth				
Period of Award:						
	January 5, 2021 —September 30, 2023					
Expenditures under ESSER	II Sectio	on 313(d) incurred on or after March13, 2020 are allowed.				
Consortia/Partnership Me	mbers: [	N/A				

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Caldwell County Board of Education	□State
Street Address:	612 West Washington Street	⊠Federal
City, State, Zip:	Princeton, KY 42445	□Other:
DUNS#:	193088861	
KDE Contact Information	Caldwell County Board of Education 612 West Washington Street Princeton, KY 42445 193088861	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Description / Tun Saures of August	and Finest Veers	☐ Expenditure Reimbursement
Description/Fun Source of Award	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:	State Set-Aside	□Lump Sum
Federal Award Date:	January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:	554GS	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	4200003 <mark>-21</mark>	
	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
	ıv <mark>irus Response and Relief Supplemental Approp</mark> ria <mark>tions Act</mark> an <mark>d the <u>Uniform Admini</u></mark>	strativner:
Requirements, Cost Principles, and	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	()11r	<b>Evaluations:</b>
\$128,358.00	C	N/A
	Commonwealth A	
Period of Award:		
January 5, 2021 —September 30,		
expenditures under ESSER II Secti	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:	
Agency Name:	Calloway County Board of Education	□State	
Street Address:	2110 College Farm Road	⊠Federal	
City, State, Zip:	Murray, KY 42071	□Other:	
DUNS#:	137897948		
KDE Contact Information	Calloway County Board of Education 2110 College Farm Road Murray, KY 42071 137897948	Research and Development:	
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No	
Budget Contact:	Thelma Hawkins		
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601		
Description / Tun Saures of August	and Finest Veers	☐ Expenditure Reimbursement	
Description/Fun Source of Award	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment	
Description:	State Set-Aside	□Lump Sum	
Federal Award Date:	January 5, 2021	☐ Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D210026	<b>⊠Mon</b> thly	
MUNIS Project Number:	554GS	□ Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	4200003 <mark>-21</mark>		
	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:	
		☑ Electronic Submission CDIP	
	ıv <mark>irus Response and Relief Supplemental Approp</mark> ria <mark>tions Act</mark> an <mark>d the <u>Uniform Admini</u></mark>	strativner:	
Requirements, Cost Principles, and	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:	()11r	<b>Evaluations:</b>	
\$197,477.00	C	N/A	
	Commonwealth A		
Period of Award:			
January 5, 2021 —September 30, 2023			
expenditures under ESSER II Secti	on 313(d) incurred on or after March13, 2020 are allowed.		
Consortia/Partnership Members:	N/A		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Campbell County Board of Education	□State
Street Address:	101 Orchard Lane	⊠Federal
City, State, Zip:	Alexandria, KY 41001	□Other:
DUNS#:	077429488	
KDE Contact Information	Campbell County Board of Education 101 Orchard Lane Alexandria, KY 41001 077429488	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
	Our Cur	☐ Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Federal Award Date:	State Set-Aside	☐ Receipt of Invoice from Vendor
Fund Source:	January 5, 2021	
CFDA#:	U.S. Department of Education 84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$4.425D \$425D210026	⊠ Monthly
MUNIS Project Number:	554GS	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	4200003-21	
	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted mancer cost nate	Hon restricted maneet costs 2020 2021	☑ Electronic Submission CDIP
Grant Authority (Source): Corona	iv <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admini</u></mark>	
	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	0111	Evaluations:
\$342,166.00	Oui	N/A
	Commonwealth A	
Period of Award:		
January 5, 2021 —September 30,		
Expenditures under ESSER II Secti	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Red	cipient		Fund Type:
Agency Name:		Carlisle County Board of Education	□State
Street Address:		4557 State Rt 1377	⊠Federal
City, State, Zip:		Bardwell, KY 42023	$\square$ Other:
DUNS#:		070219951	
<b>KDE Contact Information</b>		Carlisle County Board of Education 4557 State Rt 1377 Bardwell, KY 42023 070219951	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Courses	Aand	and Fined Veers	☐ Expenditure Reimbursement
Description/Fun Source of	JI Awaru	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	INI)·	S425D210026	⊠ Monthly
MUNIS Project Number:		554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	: Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admir</u></mark>	nistrativner:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		()11r	<b>Evaluations:</b>
\$47,607.00		C	N/A
•		Commonwealth	
Period of Award:			
January 5, 2021 — September 30, 2023			
Expenditures under ESSEI	K II Section	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership M	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Casey County Board of Education	□State
Street Address:		1922 N Us 127	⊠Federal
City, State, Zip:		Liberty, KY 42539	$\square$ Other:
DUNS#:		96666505	
<b>KDE Contact Information</b>		Casey County Board of Education 1922 N Us 127 Liberty, KY 42539 966666505	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses o	. بريم	and Fiscal Vegas	☐ Expenditure Reimbursement
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	M)·	\$425D210026	<b>⊠</b> Monthly
MUNIS Project Number:	14).	554GS	□ Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		4200003-21	
<u> </u>	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	: Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Adm</u></mark>	nistrativer:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$154,260.00			N/A
Period of Award:		Commonwealth	
	hor 20 2		
January 5, 2021 —September 30, 2023  Expenditures under ESSER II Section 313(d) incurred on or after March13, 2020 are allowed.			
Experiultures unuel ESSER	n ii Jectic	on 313(a) incurred on or after watching, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Reci	ipient		Fund Type:
Agency Name:		Caverna Independent Board of Education	□State
Street Address:		1102 N Dixie Hwy	⊠Federal
City, State, Zip:		Cave City, KY 42127	□Other:
DUNS#:		029710928	
KDE Contact Information		Caverna Independent Board of Education 1102 N Dixie Hwy Cave City, KY 42127 029710928	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	☑ Federal Cash Request
Description / Fun Course of		and Fiscal Veers	☐ Expenditure Reimbursement
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐ Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	۷)٠	S425D210026	⊠Monthly
MUNIS Project Number:	<b>v</b> ).	554GS	☐ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	st Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Adı</u></mark>	ministra <b>čiሂ</b> ፍer:
Requirements, Cost Princip	oles, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		()11r	<b>Evaluations:</b>
\$40,498.00		Our	N/A
•		Commonwealth	
Period of Award:			
January 5, 2021 —September 30, 2023			
Expenditures under ESSER	II Section	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Me	mbers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Christian County Board of Education	□State
Street Address:	200 Glass Avenue	⊠Federal
City, State, Zip:	Hopkinsville, KY 42240	□Other:
DUNS#:	079674529	
KDE Contact Information	Christian County Board of Education 200 Glass Avenue Hopkinsville, KY 42240 079674529	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Award	Land Fiscal Voors	☐ Expenditure Reimbursement
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description.	State Set-Aside	□Lump Sum
Federal Award Date:	January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:	554GS	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	420003-21	
_	: Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Coron	av <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> and t <mark>he <u>Uniform Admini</u></mark>	strativner:
Requirements, Cost Principles, an	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O11r	<b>Evaluations:</b>
\$568,124.00	C Jul	N/A
Period of Award:	Commonwealth	
January 5, 2021 —September 30,		
	ion 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:	
Agency Name:	Clark County Board of Education	□State	
Street Address:	1600 W Lexington Avenue	⊠Federal	
City, State, Zip:	Winchester, KY 40391	□Other:	
DUNS#:	029786142		
KDE Contact Information	Clark County Board of Education 1600 W Lexington Avenue Winchester, KY 40391 029786142	Research and Development:	
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No	
Budget Contact:	Thelma Hawkins		
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601		
Description / Tun Saures of August	and Finest Veers	☐ Expenditure Reimbursement	
Description/Fun Source of Award	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment	
Description:	State Set-Aside	□Lump Sum	
Federal Award Date:	January 5, 2021	☐ Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D210026	<b>⊠Mon</b> thly	
MUNIS Project Number:	554GS	□ Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	4200003 <mark>-21</mark>		
	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:	
		☑ Electronic Submission CDIP	
	ıv <mark>irus Response and Relief Supplemental Approp</mark> ria <mark>tions Act</mark> an <mark>d the <u>Uniform Admini</u></mark>	strativner:	
Requirements, Cost Principles, and	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:	()11r	<b>Evaluations:</b>	
\$349,246.00	C	N/A	
	Commonwealth A		
Period of Award:			
January 5, 2021 —September 30, 2023			
expenditures under ESSER II Secti	on 313(d) incurred on or after March13, 2020 are allowed.		
Consortia/Partnership Members:	N/A		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:	
Agency Name:	Clinton County Board of Education	□State	
Street Address:	2353 Business 127 N	⊠Federal	
City, State, Zip:	Albany, KY 42602	□Other:	
DUNS#:	082318049		
KDE Contact Information	Clinton County Board of Education 2353 Business 127 N Albany, KY 42602 082318049	Research and Development:	
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No	
Budget Contact:	Thelma Hawkins		
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601		
Description / Fun Saures of August	and Fiscal Vegas	☐ Expenditure Reimbursement	
Description/Fun Source of Award	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment	
Description:	State Set-Aside	☐ Lump Sum	
Federal Award Date:	January 5, 2021	☐ Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$425D210026	<b>⊠Mon</b> thly	
MUNIS Project Number:	554GS	Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	4200003-21		
	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:	
Non-Restricted mairect cost Rate.	Non-restricted mulifect costs 2020-2021	⊠ Electronic Submission CDIP	
Grant Authority (Source): Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Admini</u> s		
	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	- Sunci.	
Award Amount:	O111	<b>Evaluations:</b>	
\$113,954.00	Oui	N/A	
\$113,934.00	Commonwealth		
Period of Award:	Commonwealth		
January 5, 2021 —September 30, 2023			
Expenditures under ESSER II Section 313(d) incurred on or after March13, 2020 are allowed.			
Consortia/Partnership Members:	N/A		

MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

**Authorized By (Name, Title):** Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Cloverport Independent Board of Education	□State
Street Address:	214 W Main Street	⊠Federal
City, State, Zip:	Cloverport, KY 40111	□Other:
DUNS#:	074058041	
KDE Contact Information	Cloverport Independent Board of Education 214 W Main Street Cloverport, KY 40111 074058041	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Description / Francisco of Association	Control Veen	☐ Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Federal Award Date:	State Set-Aside	☐ Receipt of Invoice from Vendor
Fund Source:	January 5, 2021	
CFDA#:	U.S. Department of Education 84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$4.425D \$425D210026	⊠ Monthly
MUNIS Project Number:	554GS	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	420003-21	
	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non-Restricted maneet cost Rate.	NOTESTICLE INDICCT COSTS 2020-2021	⊠ Electronic Submission CDIP
Grant Authority (Source): Corona	iv <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admini</u></mark>	
	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	0111	Evaluations:
\$24,801.00	Oui	N/A
	Commonwealth A	
Period of Award:		
January 5, 2021 —September 30,		
Expenditures under ESSER II Secti	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:	
Agency Name:	Corbin Independent Board of Education	□State	
Street Address:	108 Roy Kidd Avenue	⊠Federal	
City, State, Zip:	Corbin, KY 40701	□Other:	
DUNS#:	081003634		
KDE Contact Information	Corbin Independent Board of Education 108 Roy Kidd Avenue Corbin, KY 40701 081003634	Research and Development:	
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No	
Budget Contact:	Thelma Hawkins		
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601		
Description / True Source of Assort	and Fined Veen	☐ Expenditure Reimbursement	
Description/Fun Source of Award	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment	
Description:	State Set-Aside	□Lump Sum	
Federal Award Date:	January 5, 2021	Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D210026	<b>⊠</b> Monthly	
MUNIS Project Number:	554GS	☐ Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	4200003-21		
	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:	
		☑ Electronic Submission CDIP	
	v <mark>irus Response and</mark> Relief Supplemental A <mark>pprop</mark> ria <mark>tions Act</mark> an <mark>d the <u>Uniform Admini</u></mark>	stra <b>čits</b> er:	
Requirements, Cost Principles, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:	()11t	<b>Evaluations:</b>	
\$202,482.00	O UII	N/A	
	Commonwealth A		
Period of Award:			
January 5, 2021 —September 30, 2023			
expenditures under ESSER II Secti	on 313(d) incurred on or after March13, 2020 are allowed.		
Consortia/Partnership Members:	N/A		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Crittenden County Board of Education	□State
Street Address:	601 W Elm Street	⊠Federal
City, State, Zip:	Marion, KY 42064	□Other:
DUNS#:	086762119	
KDE Contact Information	Crittenden County Board of Education 601 W Elm Street Marion, KY 42064 086762119	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
	Our Cur	☐ Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Federal Award Date:	State Set-Aside	☐ Receipt of Invoice from Vendor
Fund Source:	January 5, 2021	
CFDA#:	U.S. Department of Education 84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$4.425D \$425D210026	⊠ Monthly
MUNIS Project Number:	554GS	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	4200003-21	
	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted maneet cost nate	Hon restricted maneet costs 2020 2021	☑ Electronic Submission CDIP
Grant Authority (Source): Corona	iv <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admini</u></mark>	
	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	0111	Evaluations:
\$88,697.00	Oui	N/A
\$88,037.00	Commonwealth A	
Period of Award:	Commonwealth	
January 5, 2021 —September 30,		
<b>Expenditures under ESSER II Sect</b>	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:	
Agency Name:	Cumberland County Board of Education	□State	
Street Address:	810 N Main Street	⊠Federal	
City, State, Zip:	Burkesville, KY 42717	□Other:	
DUNS#:	159354497		
KDE Contact Information	Cumberland County Board of Education 810 N Main Street Burkesville, KY 42717 159354497	Research and Development:	
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes	
Street Address:	300 Sower Blvd, 5th Floor	⊠ No	
Budget Contact:	Thelma Hawkins		
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601		
	Our Cur	☐ Expenditure Reimbursement	
Description/Fun Source of Award		☐ Automatic Payment	
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum	
Federal Award Date:	State Set-Aside	☐ Receipt of Invoice from Vendor	
Fund Source:	January 5, 2021		
CFDA#:	U.S. Department of Education 84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$4.425D \$425D210026	⊠ Monthly	
MUNIS Project Number:	554GS	Quarterly	
MOA Number:	N/A	□Other:	
Pass-through Number:	420003-21		
	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:	
Non-Restricted maneet cost nate.	NOTESTICLE MULCEL COSTS 2020-2021	⊠ Electronic Submission CDIP	
Grant Authority (Source): Corona	iv <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admini</u></mark>		
	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:	011r	<b>Evaluations:</b>	
\$60,506.00	Our	N/A	
	Commonwealth A		
Period of Award:			
January 5, 2021 —September 30, 2023			
Expenditures under ESSER II Secti	on 313(d) incurred on or after March13, 2020 are allowed.		
Consortia/Partnership Members:	N/A		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Danville Independent Board of Education	□State
Street Address:		152 E. Martin Luther King Blvd.	⊠Federal
City, State, Zip:		Danville, KY 40422	☐ Other:
DUNS#:		003777497	
KDE Contact Information		Danville Independent Board of Education 152 E. Martin Luther King Blvd. Danville, KY 40422 003777497	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses o	. برکست	and Fiscal Vacuu	☐ Expenditure Reimbursement
Description/Fun Source o	T Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	☐Lump Sum
Federal Award Date:			Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	NI).	\$425D210026	⊠ Monthly
MUNIS Project Number:	IN).	554GS	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted mancer ce	ost nate.	Non restricted maneet costs 2020 2021	☑ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Corona	virus Response and Relief Supplemental Appropriations Act and the <u>Uniform</u>	Administrativer:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O111	Evaluations:
\$124,894.00		Our	N/A
		Commonwealth A	
Period of Award:			
January 5, 2021 —Septem			
Expenditures under ESSEI	K II Sectio	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Daviess County Board of Education	□State
Street Address:	1622 Southeastern Parkway	⊠Federal
City, State, Zip:	Owensboro, KY 42303	□Other:
DUNS#:	077868156	
KDE Contact Information	Daviess County Board of Education 1622 Southeastern Parkway Owensboro, KY 42303 077868156	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
	Our Our	☐ Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II –	Lump Sum
Fodovel Assert Dates	State Set-Aside	Receipt of Invoice from Vendor
Federal Award Date:	January 5, 2021	
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.425D	<b>⊠Mon</b> thly
PR/AWARD NUMBER (FAIN):	\$425D210026	Quarterly
MUNIS Project Number:	554GS	Other:
MOA Number:	N/A	Lottler:
Pass-through Number:	4200003-21	Financial Bananina Made al
Non-Restricted Indirect Cost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Grant Authority (Source): Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Admini</u>	☑ Electronic Submission CDIP
	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Sugother:
requirements, cost Finicipies, and	Adult Requirements for Federal Awards III 2 CFR Fait 200 and 3474.	
Award Amount:	Our A	Evaluations:
\$762,550.00	1,1	N/A
Period of Award:	Commonwealth A	
January 5, 2021 —September 30, 2		
• • •	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Edmonson County Board of Education	□State
Street Address:	100 Wildcat Way	⊠Federal
City, State, Zip:	Brownsville, KY 42210	□Other:
DUNS#:	077859296	
KDE Contact Information	Edmonson County Board of Education 100 Wildcat Way Brownsville, KY 42210 077859296	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Description /From Service of Association	Control Veen	☐ Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	□Lump Sum
Federal Award Date:	January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:	554GS	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	4200003-21	
	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Corona	ıv <mark>irus Response and Relief Supplemental Approp</mark> ria <mark>tions Act</mark> and <mark>the <u>Uniform Admini</u></mark>	strativner:
Requirements, Cost Principles, and	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	011r	<b>Evaluations:</b>
\$122,048.00	Our	N/A
	Commonwealth A	
Period of Award:		
January 5, 2021 —September 30,		
Expenditures under ESSER II Secti	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Elizabethtown Independent Board of Education	□State
Street Address:	219 Helm Street	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	099771008	
KDE Contact Information	Elizabethtown Independent Board of Education 219 Helm Street Elizabethtown, KY 42701 099771008  ESSER II Points of Contact (P. 35)	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
	and First Veen	☐ Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	□Lump Sum
Federal Award Date:	January 5, 2021	☐Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	<b>⊠</b> Monthly
MUNIS Project Number:	554GS	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4200003-21	
_	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted man est cost hate.	Non-restricted maneet costs 2020-2021	⊠ Electronic Submission CDIP
Grant Authority (Source): Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Admini</u> s	्राम् <mark>यले</mark> १६er:
Requirements, Cost Principles, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O11r	<b>Evaluations:</b>
\$162,208.00	Our	N/A
	Commonwealth A	
Period of Award:		
January 5, 2021 —September 30, 2		
Expenditures under ESSER II Section	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions: /	All funds must be spent or encumbered by September 30, 2023. The quarterly repo	rt for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Erlanger-Elsmere Independent Board of Education	□State
Street Address:	500 GrAvenues Avenue	⊠Federal
City, State, Zip:	Erlanger, KY 41018	□Other:
DUNS#:	050622638	
KDE Contact Information	Erlanger-Elsmere Independent Board of Education 500 GrAvenues Avenue Erlanger, KY 41018 050622638  ESSER II Points of Contact (P. 35)	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	□ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	⊠Federal Cash Request
Description /From Service of Assert	and Fiscal Vegas	☐ Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	□Lump Sum
Federal Award Date:	January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	Monthly
MUNIS Project Number:	554GS	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4200003-21	
_	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted man est cost hate.	Non restricted municit costs 2020 2021	☑ Electronic Submission CDIP
Grant Authority (Source): Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Admini</u> s	् <del>षाव<b>ां Υ</b>β</del> er:
Requirements, Cost Principles, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	011r	<b>Evaluations:</b>
\$166,007.00	Oui	N/A
	Commonwealth A	
Period of Award:		
January 5, 2021 —September 30, 2		
Expenditures under ESSER II Section	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	All funds must be spent or encumbered by September 30, 2023. The quarterly repo	rt for the period ending September 30, 2023

MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

**Authorized By (Name, Title):** Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Re	ecipient			Fund Type:
Agency Name:		Estill County Board of Education		□State
Street Address:		253 Main Street		⊠Federal
City, State, Zip:		Irvine, KY 40336		□Other:
DUNS#:		070217724		
KDE Contact Information	n	Estill County Board of Education 253 Main Street Irvine, KY 40336 070217724		Research and Development:
Program Consultant:	•	ESSER II Points of Contact (P. 35)		☐ Yes
Street Address:		300 Sower Blvd, 5th Floor		⊠ No
Budget Contact:		Thelma Hawkins		
Street Address:		300 Sower Blvd, 5th Floor		Method of Payment
City, State Zip:		Frankfort, KY 40601		
		Oui		☐ Expenditure Reimbursement
Description/Fun Source	of Award			☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II –		Lump Sum
Fadaval Assaud Datas		State Set-Aside		Receipt of Invoice from Vendor
Federal Award Date:		January 5, 2021		
Fund Source:		U.S. Department of Education		Reimbursement Frequency:
CFDA#:		84.425D		⊠Monthly
PR/AWARD NUMBER (FA	•	S425D210026		Quarterly
MUNIS Project Number:		554GS		Other:
MOA Number:		N/A		Other.
Pass-through Number:		4200003-21		Financial Reporting Method:
Non-Restricted Indirect (	Cost Rate:	Non-restricted Indirect Costs 2020-2021		☑ Electronic Submission CDIP
Grant Authority (Source	). Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Un</u>	iform Adminis	Strative
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		Trother.
	orpics) una			Evaluations:
Award Amount:		Our		
\$151,003.00		C		N/A
Period of Award:		Commonwealth		
January 5, 2021 —Septe	mber 30, 2			
<b>Expenditures under ESS</b>	ER II Section	on 313(d) incurred on or after March13, 2020 are allowed.		
Consortia/Partnership N	/lembers: l	N/A		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Fairview Independent Board of Education	□State
Street Address:	2100 Main Street	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
DUNS#:	088428388	
KDE Contact Information	Fairview Independent Board of Education 2100 Main Street Ashland, KY 41102 088428388	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Description / Fun Source of August	and Fiscal Vocas	☐ Expenditure Reimbursement
Description/Fun Source of Award	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:	State Set-Aside	□Lump Sum
Federal Award Date:	January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:	554GS	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	4200003-21	
	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
	av <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> an <mark>d the <u>Uniform Admini</u></mark>	strativner:
Requirements, Cost Principles, an	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	()11r	<b>Evaluations:</b>
\$45,388.00	Cui	N/A
	Commonwealth A	
Period of Award:		
January 5, 2021 —September 30,		
Expenditures under ESSER II Sect	ion 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Board of Education	□State
Street Address:	701 East Main Street	⊠Federal
City, State, Zip:	Lexington, KY 40505	□Other:
DUNS#:	079676854	
KDE Contact Information	Fayette County Board of Education 701 East Main Street Lexington, KY 40505 079676854	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Description /From Service of Asset	d and Final Verm	☐ Expenditure Reimbursement
Description/Fun Source of Awar		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	□Lump Sum
Federal Award Date:	January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	⊠Monthly
MUNIS Project Number:	554GS	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	4200003-21	
	: Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Coron	av <mark>irus Response and Relief Supplemental Approp</mark> ria <mark>tions Act</mark> an <mark>d the <u>Uniform Admin</u></mark>	istrativer:
Requirements, Cost Principles, and	nd Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O11r	<b>Evaluations:</b>
\$2,762,669.00	Our	N/A
	Commonwealth A	
Period of Award:		
January 5, 2021 —September 30		
Expenditures under ESSER II Sec	tion 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Floyd County Board of Education	□State
Street Address:	106 North Front Avenue	⊠Federal
City, State, Zip:	Prestonsburg, KY 41653	□Other:
DUNS#:	100027218	
KDE Contact Information	Floyd County Board of Education 106 North Front Avenue Prestonsburg, KY 41653 100027218	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
	Out	☐ Expenditure Reimbursement
Description/Fun Source of Awar		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Fadaval Assaud Datas	State Set-Aside	Receipt of Invoice from Vendor
Federal Award Date:	January 5, 2021	
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.425D	⊠Monthly
PR/AWARD NUMBER (FAIN):	\$425D210026	Quarterly
MUNIS Project Number:	554GS	Other:
MOA Number:	N/A	Dother.
Pass-through Number:	4200003-21	Financial Reporting Method:
Non-Restricted Indirect Cost Rate	e: Non-restricted Indirect Costs 2020-2021	⊠ Electronic Submission CDIP
Grant Authority (Source): Coror	nav <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Admin</u>	
	nd Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Tother:
	The violation of reactary wards in 2 of 11 are 250 and 5 /7 /.	Evaluations:
Award Amount:	Our /	
\$375,324.00	C	N/A
Period of Award:	Commonwealth A	
January 5, 2021 —September 30		
	tion 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members	s: N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Fort Thomas Independent Board of Education	□State
Street Address:		28 N Ft Thomas Avenue	⊠Federal
City, State, Zip:		Fort Thomas, KY 41075	☐Other:
DUNS#:		016748303	
<b>KDE Contact Information</b>		Fort Thomas Independent Board of Education 28 N Ft Thomas Avenue Fort Thomas, KY 41075 016748303	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Courses	£ 0,,,,,,,,,,	and Fiscal Vacus	☐ Expenditure Reimbursement
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐ Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	M)·	\$425D210026	⊠Monthly
MUNIS Project Number:	14).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	: Coronav	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> an <mark>d the <u>Uniform Admi</u></mark>	nistrativser:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$211,157.00		C	N/A
		Commonwealth	
Period of Award:	hor 20 2		
January 5, 2021 —Septem		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSE	n ii sectio	on 313(u) incurred on or after infarcti13, 2020 are allowed.	
Consortia/Partnership Mo	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:	
Agency Name:		Frankfort Independent Board of Education	□State	
Street Address:		959 Leestown Lane	⊠Federal	
City, State, Zip:		Frankfort, KY 40601	□Other:	
DUNS#:		051488310		
KDE Contact Information		Frankfort Independent Board of Education 959 Leestown Lane Frankfort, KY 40601 051488310  ESSER II Points of Contact (P. 25)	Research and Development:	
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes	
Street Address:		300 Sower Blvd, 5th Floor	⊠ No	
Budget Contact:		Thelma Hawkins		
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment	
City, State Zip:		Frankfort, KY 40601		
Description / Fun Course o	£ 0,,,,,,,,,,	and Fined Veers	☐ Expenditure Reimbursement	
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment	
Description:		State Set-Aside	☐ Lump Sum	
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor	
Fund Source:		U.S. Department of Education		
CFDA#:		84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAII	N)·	S425D210026	⊠Monthly	
MUNIS Project Number:	11).	554GS	□ Quarterly	
MOA Number:		N/A	□Other:	
Pass-through Number:		4200003-21		
<u> </u>	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:	
			☑ Electronic Submission CDIP	
Grant Authority (Source):	Corona	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> an <mark>d the <u>Uniform Admi</u></mark>	nistrativser:	
Requirements, Cost Princi	ples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:		O11r	<b>Evaluations:</b>	
\$58,564.00		C Jui	N/A	
Period of Award:		Commonwealth		
	hor 20 2			
January 5, 2021 —September 30, 2023  Expenditures under ESSER II Section 313(d) incurred on or after March13, 2020 are allowed.				
Experiultures under ESSER	K II Sectio	on 313(u) incurred on or after ividicity, 2020 are allowed.		
Consortia/Partnership Me	embers: l	N/A		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	ipient		Fund Type:
Agency Name:		Franklin County Board of Education	$\square$ State
Street Address:		190 Kings Daughters Drive #300	⊠Federal
City, State, Zip:		Frankfort, KY 40601	□Other:
DUNS#:		070811310	
KDE Contact Information		Franklin County Board of Education 190 Kings Daughters Drive #300 Frankfort, KY 40601 070811310	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses of	. مم	red Fiscal Veen	☐ Expenditure Reimbursement
Description/Fun Source of	T Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	□Lump Sum
Federal Award Date:			Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIR	NI).	\$425D210026	⊠ Monthly
MUNIS Project Number:	IN).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		420003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted mancet ed	ost nate.	Non restricted maneet costs 2020 2021	☑ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Corona	r <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Unifor</u>	rm Administrativer:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$424,896.00		C	N/A
		Commonwealth	
Period of Award:	h 20 2		
January 5, 2021 — Septem		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSER	N II Sectio	on Sister incurred on or after infarctive, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton County Board of Education	□State
Street Address:	2780 Moscow Avenue	⊠Federal
City, State, Zip:	Hickman, KY 42050	□Other:
DUNS#:	155204530	
KDE Contact Information	Fulton County Board of Education 2780 Moscow Avenue Hickman, KY 42050 155204530	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Description /From Source of Average	Land Final Veen	☐ Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	□Lump Sum
Federal Award Date:	January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:	554GS	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4200003-21	
	: Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
		⊠ Electronic Submission CDIP
Grant Authority (Source): Coron	av <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admini</u></mark>	strativner:
Requirements, Cost Principles, an	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	()11r	<b>Evaluations:</b>
\$38,616.00	Our	N/A
	Commonwealth A	
Period of Award:		
January 5, 2021 —September 30,		
Expenditures under ESSER II Sect	ion 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	ipient		Fund Type:
Agency Name:		Fulton Independent Board of Education	□State
Street Address:		304 West State Line	⊠Federal
City, State, Zip:		Fulton, KY 42041	□Other:
DUNS#:		100027259	
KDE Contact Information		Fulton Independent Board of Education 304 West State Line Fulton, KY 42041 100027259	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
December /From Common of	e AA	and Fiscal Vegas	☐ Expenditure Reimbursement
Description/Fun Source of	Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Federal Award Date:		State Set-Aside	Receipt of Invoice from Vendor
		January 5, 2021	( ·
Fund Source:		U.S. Department of Education 84.425D	Reimbursement Frequency:
CFDA#:			⊠Monthly
PR/AWARD NUMBER (FAIR	N):	\$425D210026 554G\$	Quarterly
MUNIS Project Number: MOA Number:		N/A	Other:
Pass-through Number:		4200003-21	
_	st Data		Financial Reporting Method:
Non-Restricted mairect Co	ist Rate:	Non-restricted Indirect Costs 2020-2021	⊠ Electronic Submission CDIP
Grant Authority (Source):	Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admin</u></mark>	istrativear
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	<del>Louic</del> i.
Award Amount:		O11r	Evaluations:
\$21,186.00		Our	N/A
		Commonwealth	
Period of Award:			
January 5, 2021 —Septem			
Expenditures under ESSER	R II Section	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Gallatin County Board of Education	□State
Street Address:		600 E Main Street	⊠Federal
City, State, Zip:		Warsaw, KY 41095	$\square$ Other:
DUNS#:		193224649	
<b>KDE Contact Information</b>		Gallatin County Board of Education 600 E Main Street Warsaw, KY 41095 193224649	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Course o	£ 0,,,,,,,,,,	and Fiscal Vacus	☐ Expenditure Reimbursement
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	M)·	\$425D210026	⊠ Monthly
MUNIS Project Number:	14).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
<u> </u>	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	: Coronav	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> and t <mark>he <u>Uniform Admi</u>i</mark>	nistrativner:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$100,884.00		C Jui	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	hor 20 2		
• •		on 313(d) incurred on or after March13, 2020 are allowed.	
Experiultures unuel ESSER	n ii Sectio	on 313(u) incurred on or after infarctiffs, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Garrard County Board of Education	$\square$ State
Street Address:		322 West Maple Avenue	⊠Federal
City, State, Zip:		Lancaster, KY 40444	□Other:
DUNS#:		946819760	
KDE Contact Information		Garrard County Board of Education 322 West Maple Avenue Lancaster, KY 40444 946819760	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Comment	<i>ε</i> ΑΑ.	Je vy	☐ Expenditure Reimbursement
Description/Fun Source of	T Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	□Lump Sum
Federal Award Date:			Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAII	NI).	\$425D210026	⊠ Monthly
MUNIS Project Number:	IN).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted mancer ce	ost nate.	Non restricted municit costs 2020 2021	
<b>Grant Authority (Source):</b>	Corona	r <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform</u>	n Administrativeer:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$169,224.00		Our	N/A
Period of Award:		Commonwealth	
	hor 20 2		
January 5, 2021 — Septem		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSER	n ii sectio	on 313(u) incurred on or after March 13, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Glasgow Independent Board of Education	$\square$ State
Street Address:		711 S. L. Rogers Wells Blvd	⊠Federal
City, State, Zip:		Glasgow, KY 42142	$\square$ Other:
DUNS#:		108354275	
<b>KDE Contact Information</b>		Glasgow Independent Board of Education 711 S. L. Rogers Wells Blvd Glasgow, KY 42142 108354275	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Courses	e Amand	and Fiscal Vacuu	☐ Expenditure Reimbursement
Description/Fun Source o	n Awaru .	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	M)·	\$425D210026	<b>⊠</b> Monthly
MUNIS Project Number:	117.	554GS	□ Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	: Corona	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> and t <mark>he <u>Uniform Admi</u></mark>	nistrativner:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$148,583.00		C	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	shor 20 2		
• •		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSEI	n ii settit	on 313(u) incurred on or after infarcti13, 2020 are allowed.	
Consortia/Partnership Mo	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Re	cipient		Fund Type:
Agency Name:		Grant County Board of Education	□State
Street Address:		820 Arnie Risen Boulevard	⊠Federal
City, State, Zip:		Williamstown, KY 41097	☐Other:
DUNS#:		023877574	
KDE Contact Information	1	Grant County Board of Education 820 Arnie Risen Boulevard Williamstown, KY 41097 023877574  ESSER II Points of Contact (P. 25)	Research and Development:
Program Consultant:	•	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
		Out	☐ Expenditure Reimbursement
Description/Fun Source	of Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Federal Award Date:		State Set-Aside	Receipt of Invoice from Vendor
		January 5, 2021	( )
Fund Source: CFDA#:		U.S. Department of Education 84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FA	INI\•	\$4.425D \$425D210026	⊠ Monthly
MUNIS Project Number:	any:	554GS	□ Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		4200003-21	
_	Cost Pate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non-Restricted mairect C	LUST Nate.	Non-restricted indirect costs 2020-2021	⊠ Electronic Submission CDIP
Grant Authority (Source)	: Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admi</u>i</mark>	
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		0110	Evaluations:
\$243,506.00		Our	N/A
<b>3243,300.00</b>		Commonwealth A	
Period of Award:		Commonwealth	
January 5, 2021 —Septer			
Expenditures under ESSE	R II Section	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership N	1embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Red	cipient		Fund Type:
Agency Name:		Graves County Board of Education	□State
Street Address:		2290 State Rt 121 N	⊠Federal
City, State, Zip:		Mayfield, KY 42066	□Other:
DUNS#:		174150748	
<b>KDE Contact Information</b>	l	Graves County Board of Education 2290 State Rt 121 N Mayfield, KY 42066 174150748	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description/Fun Courses	e Amand	and Fiscal Veers	☐ Expenditure Reimbursement
Description/Fun Source of	Ji Awaru a	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	INI)·	\$425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:		554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
<b>Grant Authority (Source)</b>	: Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and <mark>the <u>Uniform Admir</u></mark>	nistrativner:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		()11r	<b>Evaluations:</b>
\$279,895.00		C	N/A
		Commonwealth	
Period of Award:	. 20.2		
January 5, 2021 —Septem			
expenditures under ESSE	K II Sectio	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership M	lembers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recip	pient		Fund Type:
Agency Name:		Grayson County Board of Education	□State
Street Address:		790 Shaw Station Road	⊠Federal
City, State, Zip:		Leitchfield, KY 42755	□Other:
DUNS#:		026799742	
KDE Contact Information		Grayson County Board of Education 790 Shaw Station Road Leitchfield, KY 42755 026799742	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Source of	. AA	and Fiscal Vacuu	☐ Expenditure Reimbursement
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐ Lump Sum
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	11.	\$425D210026	⊠ Monthly
MUNIS Project Number:	٧).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	st Rate	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non-Restricted maneet cos	or nate.	Non-restricted muneet costs 2020-2021	⊠ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admi</u></mark>	nistratiyer:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		0111	Evaluations:
\$276,242.00		Our	N/A
		Commonwealth	
Period of Award:	/		
January 5, 2021 —Septemb			
Expenditures under ESSER	II Section	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Mei	mbers: i	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Hancock County Board of Education	□State
Street Address:		83 State Route 3543	⊠Federal
City, State, Zip:		Hawesville, KY 42348	□Other:
DUNS#:		100650126	
KDE Contact Information		Hancock County Board of Education 83 State Route 3543 Hawesville, KY 42348 100650126	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Course of	£ 0,,,,,,,,,,	and Fined Veers	☐ Expenditure Reimbursement
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAII	N)·	S425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:	11).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and <mark>the <u>Uniform Admir</u></mark>	nistrativner:
Requirements, Cost Princip	ples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		()11r	<b>Evaluations:</b>
\$109,877.00		O di	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	hor 20 2		
* *		on 313(d) incurred on or after March13, 2020 are allowed.	
Experiultures under ESSER	K II Sectio	on 313(u) incurred on or after ivial criss, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Red	cipient		Fund Type:
Agency Name:		Hardin County Board of Education	□State
Street Address:		65 W A Jenkins Road	⊠Federal
City, State, Zip:		Elizabethtown, KY 42701	☐ Other:
DUNS#:		040426629	
KDE Contact Information		Hardin County Board of Education 65 W A Jenkins Road Elizabethtown, KY 42701 040426629	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses	. c A	and Final Vegu	☐ Expenditure Reimbursement
Description/Fun Source of	of Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	☐Lump Sum
Federal Award Date:			Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	INI\•	\$425D210026	⊠ Monthly
MUNIS Project Number:	IIN).	554GS	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Tron Restricted maneet co	ost nate.	Non-restricted maneet 603t3 2020 2021	
<b>Grant Authority (Source)</b>	: Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform A</u></mark>	dministrativner:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O111	<b>Evaluations:</b>
\$971,401.00		C	N/A
Period of Award:		Commonwealth A	
	abor 20 2		
January 5, 2021 — Septem		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSE	K II Section	on 313(a) incurred on or after ivial city, 2020 are allowed.	
Consortia/Partnership M	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Rec	ipient		Fund Type:
Agency Name:		Harlan Independent Board of Education	□State
Street Address:		420 E Central Street	⊠Federal
City, State, Zip:		Harlan, KY 40831	□Other:
DUNS#:		106900210	
KDE Contact Information		Harlan Independent Board of Education 420 E Central Street Harlan, KY 40831 106900210	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
December /From Common of	e AA	and Fiscal Vegas	☐ Expenditure Reimbursement
Description/Fun Source of	Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Federal Award Date:		State Set-Aside	Receipt of Invoice from Vendor
		January 5, 2021	( ·
Fund Source:		U.S. Department of Education 84.425D	Reimbursement Frequency:
CFDA#:	\1\.		⊠ Monthly
PR/AWARD NUMBER (FAIR	N):	\$425D210026 554G\$	Quarterly
MUNIS Project Number: MOA Number:			Other:
		N/A 4200003-21	Zouiei.
Pass-through Number:	st Data		Financial Reporting Method:
Non-Restricted indirect Co	ist Rate:	Non-restricted Indirect Costs 2020-2021	⊠ Electronic Submission CDIP
Grant Authority (Source):	Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Admin</u>	istrativear
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	<del>Louic</del> i.
Award Amount:		0111	Evaluations:
\$44,148.00		Oui	N/A
744,140.00		Commonwealth	
Period of Award:			
January 5, 2021 —Septem			
Expenditures under ESSER	R II Section	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	
•			

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	ipient		Fund Type:
Agency Name:		Harrison County Board of Education	□State
Street Address:		308 Webster Avenue	⊠Federal
City, State, Zip:		Cynthiana, KY 41031	☐Other:
DUNS#:		060930468	
KDE Contact Information		Harrison County Board of Education 308 Webster Avenue Cynthiana, KY 41031 060930468	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses of	e a	and Fiscal Vegas	☐ Expenditure Reimbursement
Description/Fun Source of			☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Federal Award Date:		State Set-Aside	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	N1\•	\$425D210026	⊠ Monthly
MUNIS Project Number:	IN).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted maneet co	ost nate.	Non restricted municit costs 2020 2021	⊠ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Corona	r <mark>irus Response and Relief Supplemental Appropriations Act</mark> and <mark>the <u>Uniform</u></mark>	Administrative:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$191,688.00		Odi	N/A
		Commonwealth	
Period of Award:	h = = 20 2		
January 5, 2021 —Septem		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSER	v ii Sectio	on 313(u) incurred on or after March 13, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Rec	ipient		Fund Type:
Agency Name:		Hart County Board of Education	□State
Street Address:		25 Quality Street	⊠Federal
City, State, Zip:		Munfordville, KY 42765	☐ Other:
DUNS#:		100027366	
KDE Contact Information		Hart County Board of Education 25 Quality Street Munfordville, KY 42765 100027366	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses of	c AA.	and Final Veers	☐ Expenditure Reimbursement
Description/Fun Source of	T Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	☐Lump Sum
Federal Award Date:			☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	N1\•	S425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:	IN).	554GS	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted maneet co	ost nate.	Non restricted maneet costs 2020 2021	☑ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Corona	virus Response and Relief Supplemental Appropriations Act and the <u>Uniform</u>	Administrativer:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$150,689.00		Cal	N/A
		Commonwealth A	
Period of Award:	h 20 2		
January 5, 2021 —Septem		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSER	v ii Sectio	on 313(u) incurred on or after infarcti13, 2020 are allowed.	
Consortia/Partnership Me	embers: i	V/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Hazard Independent Board of Education	□State
Street Address:		705 Main Street	⊠Federal
City, State, Zip:		Hazard, KY 41701	□Other:
DUNS#:		038914065	
<b>KDE Contact Information</b>		Hazard Independent Board of Education 705 Main Street Hazard, KY 41701 038914065	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Course o	£ 0,,,,,,,,,,	and Fined Veers	☐ Expenditure Reimbursement
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAII	N)·	S425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:	11).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
<u> </u>	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and <mark>the <u>Uniform Admir</u></mark>	nistrativner:
Requirements, Cost Princi	ples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		()11r	<b>Evaluations:</b>
\$65,749.00		O di	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	hor 20 2		
		on 313(d) incurred on or after March13, 2020 are allowed.	
Experiultures under ESSER	n ii Jectic	on 313(u) incurred on or after March 13, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:	
Agency Name:		Henderson County Board of Education	□State	
Street Address:		1805 Second Street	⊠Federal	
City, State, Zip:		Henderson, KY 42420	□Other:	
DUNS#:		927990879		
<b>KDE Contact Information</b>		Henderson County Board of Education  1805 Second Street  Henderson, KY 42420  927990879  ESSER II Rojets of Contact (R. 25)	Research and Development:	
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes	
Street Address:		300 Sower Blvd, 5th Floor	⊠ No	
Budget Contact:		Thelma Hawkins		
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment	
City, State Zip:		Frankfort, KY 40601		
Description / Fun Courses	£ Aa.d .	and Fiscal Vacus	☐ Expenditure Reimbursement	
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment	
Description:		State Set-Aside	☐Lump Sum	
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor	
Fund Source:		U.S. Department of Education		
CFDA#:		84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAI	NI).	\$425D210026	⊠Monthly	
MUNIS Project Number:	IN).	554GS	□ Quarterly	
MOA Number:		N/A	□Other:	
Pass-through Number:		4200003-21		
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:	
Non-Restricted marrect co	ost nate.	Non-restricted muneet costs 2020-2021	⊠ Electronic Submission CDIP	
<b>Grant Authority (Source):</b>	: Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admi</u></mark>	nistratiyser:	
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:		0111	Evaluations:	
\$474,300.00		Our	N/A	
		Commonwealth		
Period of Award:				
January 5, 2021 —September 30, 2023				
Expenditures under ESSEI	R II Section	on 313(d) incurred on or after March13, 2020 are allowed.		
Consortia/Partnership Mo	embers: l	N/A		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Henry County Board of Education	□State
Street Address:		326 S Main Street	⊠Federal
City, State, Zip:		New Castle, KY 40050	☐Other:
DUNS#:		097259253	
KDE Contact Information		Henry County Board of Education 326 S Main Street New Castle, KY 40050 097259253	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses of	e aA	and Final Vegu	☐ Expenditure Reimbursement
Description/Fun Source of	T Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	☐Lump Sum
Federal Award Date:			Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIR	NI).	\$425D210026	⊠ Monthly
MUNIS Project Number:	IN).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	nst Rate	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted mancet ed	ost nate.	Non restricted maneet costs 2020 2021	⊠ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and <mark>the <u>Uniform</u></mark>	Administrative:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$139,984.00		Our	N/A
		Commonwealth	
Period of Award:	h 20 2		
January 5, 2021 — Septem		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSER	n ii sectio	on Sistan incurred on or after Marchies, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Hickman County Board of Education	□State
Street Address:		416 Waterfield Drive North	⊠Federal
City, State, Zip:		Clinton, KY 42031	$\square$ Other:
DUNS#:		193224839	
KDE Contact Information		Hickman County Board of Education 416 Waterfield Drive North Clinton, KY 42031 193224839	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
D	<i>ε</i> ΑΑ.	Jen IV.	☐ Expenditure Reimbursement
Description/Fun Source o	T Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Federal Award Date:		State Set-Aside	Receipt of Invoice from Vendor
		January 5, 2021	
Fund Source:		U.S. Department of Education 84.425D	Reimbursement Frequency:
CFDA#:	N1).		⊠ Monthly
PR/AWARD NUMBER (FAI	IN):	\$425D210026 554G\$	Quarterly
MUNIS Project Number: MOA Number:			□Other:
		N/A	Z o tile.
Pass-through Number:	ant Data	4200003-21	Financial Reporting Method:
Non-Restricted indirect Co	ost Rate:	Non-restricted Indirect Costs 2020-2021	⊠ Electronic Submission CDIP
Grant Authority (Source):	Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Admin</u>	Strativear
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Culei.
Award Amount:		0111	Evaluations:
\$47,451.00		Oui	N/A
Ş47,4J1.00		Commonwealth	
Period of Award:		Commonwealth	
January 5, 2021 —Septem	ber 30, 2	023	
Expenditures under ESSEI	R II Section	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Mo	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:	
Agency Name:		Hopkins County Board of Education	□State	
Street Address:		320 S Seminary Street	⊠Federal	
City, State, Zip:		Madisonville, KY 42431	□Other:	
DUNS#:		100650175		
<b>KDE Contact Information</b>		Hopkins County Board of Education 320 S Seminary Street Madisonville, KY 42431 100650175	Research and Development:	
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes	
Street Address:		300 Sower Blvd, 5th Floor	⊠ No	
Budget Contact:		Thelma Hawkins		
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment	
City, State Zip:		Frankfort, KY 40601		
Description / Fun Courses	£ Aa.d .	and Fiscal Veers	☐ Expenditure Reimbursement	
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment	
Description:		State Set-Aside	□Lump Sum	
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor	
Fund Source:		U.S. Department of Education		
CFDA#:		84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAI	M)·	\$425D210026	<b>⊠Mon</b> thly	
MUNIS Project Number:	11,	554GS	□ Quarterly	
MOA Number:		N/A	□Other:	
Pass-through Number:		4200003-21		
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:	
			☑ Electronic Submission CDIP	
Grant Authority (Source):	: Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and <mark>the <u>Uniform Admir</u></mark>	nistrativner:	
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:		()11r	<b>Evaluations:</b>	
\$446,034.00		C	N/A	
,		Commonwealth		
Period of Award:				
January 5, 2021 —September 30, 2023				
Expenditures under ESSEI	K II Sectio	on 313(d) incurred on or after March13, 2020 are allowed.		
Consortia/Partnership Mo	embers: i	N/A		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Jackson Independent Board of Education	□State
Street Address:	940 Highland Avenue	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	868208591	
KDE Contact Information	Jackson Independent Board of Education 940 Highland Avenue Jackson, KY 41339 868208591	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Description /From Service of Asses	d and Fiscal Vess.	☐ Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Federal Award Date:	State Set-Aside	Receipt of Invoice from Vendor
Fund Source:	January 5, 2021	
CFDA#:	U.S. Department of Education 84.425D	Reimbursement Frequency:
		⊠Monthly
PR/AWARD NUMBER (FAIN):	\$425D210026 554GS	□Quarterly
MUNIS Project Number: MOA Number:		Other:
	N/A 4300003 34	
Pass-through Number:	4200003-21	Financial Reporting Method:
Non-Restricted indirect Cost Rate	: Non-restricted Indirect Costs 2020-2021	⊠ Electronic Submission CDIP
Grant Authority (Source): Coron	av <mark>irus Response and</mark> Relief Supplemental Appropriations Act and the <u>Uniform Admin</u>	
	nd Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Other.
	Oug	Evaluations:
Award Amount:	Our	N/A
\$22,124.00	Commonwealth A	N/A
Period of Award:	Commonwealth	
January 5, 2021 —September 30,	2023	
	tion 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	ipient		Fund Type:
Agency Name:		Jefferson County Board of Education	□State
Street Address:		3332 Newburg Road	⊠Federal
City, State, Zip:		Louisville, KY 40218	☐ Other:
DUNS#:		062984430	
KDE Contact Information		Jefferson County Board of Education 3332 Newburg Road Louisville, KY 40218 062984430	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses of	e a	red Fiscal Vegus	☐ Expenditure Reimbursement
Description/Fun Source of	T Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	☐Lump Sum
Federal Award Date:			Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	N1\•	S425D210026	⊠Monthly
MUNIS Project Number:	IN).	554GS	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		420003-21	
_	ost Rate	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted maneet co	ost nate.	Non restricted maneet costs 2020 2021	☑ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Corona	r <mark>irus Response and Relief Supplemental Appropriations Act</mark> and <mark>the <u>Uniforn</u></mark>	n Administrati្នុងទer:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$6,324,257.00		Our	N/A
		Commonwealth	
Period of Award:	h 20 2		
January 5, 2021 —Septem		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSER	v ii Sectio	on Sister incurred on or after Marchis, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Rec	ipient		Fund Type:
Agency Name:		Jenkins Independent Board of Education	□State
Street Address:		9409 Hwy 805	⊠Federal
City, State, Zip:		Jenkins, KY 41537	□Other:
DUNS#:		026141127	
KDE Contact Information		Jenkins Independent Board of Education 9409 Hwy 805 Jenkins, KY 41537 026141127	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses o	. مم	and Fiscal Vacuu	☐ Expenditure Reimbursement
Description/Fun Source o	T Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Federal Award Date:		State Set-Aside	☐ Receipt of Invoice from Vendor
Fund Source:		January 5, 2021	
CFDA#:		U.S. Department of Education 84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	NI).	S425D210026	⊠ Monthly
MUNIS Project Number:	IN).	554GS	Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		420003-21	
_	ost Rate.	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted mancer et	ost nate.	Non restricted municit costs 2020-2021	☑ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Corona	r <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Admini</u>	straciyser:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$27,717.00		Our	N/A
		Commonwealth	
Period of Award:			
January 5, 2021 —Septem			
Expenditures under ESSEF	R II Section	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Re	cipient		Fund Type:
Agency Name:		Johnson County Board of Education	□State
Street Address:		253 North Mayo Trail	⊠Federal
City, State, Zip:		Paintsville, KY 41240	$\square$ Other:
DUNS#:		100027440	
KDE Contact Information	1	Johnson County Board of Education 253 North Mayo Trail Paintsville, KY 41240 100027440  ESSER II Roints of Contact (R. 25)	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /Fun Course	of Amoud	and Fiscal Vocas	☐ Expenditure Reimbursement
Description/Fun Source	oi Awaru .	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FA	INI)·	\$425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:		554GS	☐ Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		4200003-21	
_	Cost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
<b>Grant Authority (Source)</b>	: Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Adm</u></mark>	nistrativer:
Requirements, Cost Princ	ciples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$232,412.00			N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septen	nhar 30 2		
	-	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership M			

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Reci	ipient		Fund Type:
Agency Name:		Kenton County Board of Education	□State
Street Address:		1055 Eaton Drive	⊠Federal
City, State, Zip:		Fort Wright, KY 41017	☐Other:
DUNS#:		060915824	
KDE Contact Information		Kenton County Board of Education  1055 Eaton Drive  Fort Wright, KY 41017  060915824  ESSER II Rojets of Contact (R. 25)	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Course of		and Fiscal Vacus	☐ Expenditure Reimbursement
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐ Lump Sum
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	۷)٠	\$425D210026	⊠Monthly
MUNIS Project Number:	<b>v</b> ).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	st Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	Coronav	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> an <mark>d the <u>Uniform Admi</u></mark>	nistrativser:
Requirements, Cost Princip	oles, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		()11r	<b>Evaluations:</b>
\$957,869.00		Our	N/A
		Commonwealth	
Period of Award:			
January 5, 2021 —Septemb			
Expenditures under ESSER	II Section	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Me	mbers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Re	ecipient		Fund Type:
Agency Name:		LaRue County Board of Education	□State
Street Address:		208 College Street	⊠Federal
City, State, Zip:		Hodgenville, KY 42748	□Other:
DUNS#:		159350875	
KDE Contact Informatio	n	LaRue County Board of Education 208 College Street Hodgenville, KY 42748 159350875	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
		Our	☐ Expenditure Reimbursement
Description/Fun Source	of Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
5 1 14 15 :		State Set-Aside	☐ Receipt of Invoice from Vendor
Federal Award Date:		January 5, 2021	
Fund Source:		U.S. Department of Education	Reimbursement Frequency:
CFDA#:		84.425D	⊠ Monthly
PR/AWARD NUMBER (FA		\$425D210026	Quarterly
MUNIS Project Number:		554GS	Other:
MOA Number:		N/A	□otner:
Pass-through Number:		4200003-21	Financial Departing Mathed
Non-Restricted Indirect	Cost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Grant Authority (Source	d. Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Adm</u>	☑ Electronic Submission CDIP
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	insudother:
Requirements, Cost Filli	cipies, and	Addit Requirements for Federal Awards III 2 CFR Fait 200 and 3474.	
Award Amount:		Our A	Evaluations:
\$158,903.00		1,1	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septe	mher 30		
• •	-	on 313(d) incurred on or after March13, 2020 are allowed.	
·			
Consortia/Partnership N	Members:	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Recip	ent	Fund Type:
Agency Name:	Lincoln County Board of Education	□State
Street Address:	305 Danville Avenue	⊠Federal
City, State, Zip:	Stanford, KY 40484	□Other:
DUNS#:	074094707	416
KDE Contact Information	Lincoln County Board of Education 305 Danville Avenue Stanford, KY 40484 074094707	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Description /From Service of	word and Final Veen	☐ Expenditure Reimbursement
Description/Fun Source of	FY21 Elementary and Secondary School Emergency Re	☐ Automatic Payment
Description:	State Set-Aside	□ Lump Sum
Federal Award Date:	January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		<b>⊠Mon</b> thly
MUNIS Project Number:	554GS	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	4200003-21	
_	Rate: Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted man eet ees	Hate. Hon restricted maneet costs 2020 2021	☑ Electronic Submission CDIP
<b>Grant Authority (Source):</b> (	oronav <mark>irus Response and Relief</mark> Supplemental A <mark>pprop</mark> ria <mark>tions</mark>	S Act and the Uniform Administrative:
	s, a <mark>nd Audit Requirem</mark> ents for Federal Awards in 2 CFR Part 2	
Award Amount:	Onr	Evaluations:
\$240,201.00	Our	N/A
	Commonw	ealth Aller
Period of Award:		Cartin
January 5, 2021 —Septemb		
Expenditures under ESSER	Section 313(d) incurred on or after March13, 2020 are allow	vea.
Consortia/Partnership Mer	bers: N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Livingston County Board of Education	□State
Street Address:		127 E Adair Street	⊠Federal
City, State, Zip:		Smithland, KY 42081	$\square$ Other:
DUNS#:		040426900	
<b>KDE Contact Information</b>		Livingston County Board of Education 127 E Adair Street Smithland, KY 42081 040426900	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Course o	£ 0,,,,,,,,,,	and Fiscal Veers	☐ Expenditure Reimbursement
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	NI)·	S425D210026	⊠ Monthly
MUNIS Project Number:	11).	554GS	□ Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		4200003-21	
<u> </u>	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission CDIP
Grant Authority (Source):	: Coronav	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> an <mark>d the <u>Uniform Adm</u>i</mark>	nistrativner:
Requirements, Cost Princi	ples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$76,147.00		C Jui	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	hor 20 2		
• •		on 313(d) incurred on or after March13, 2020 are allowed.	
Experiultures under ESSER	K II Sectio	on 313(u) incurred on or after infarcti13, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Ludlow Independent Board of Education	□State
Street Address:		525 Elm Street	⊠Federal
City, State, Zip:		Ludlow, KY 41016	□Other:
DUNS#:		018254219	
KDE Contact Information	า	Ludlow Independent Board of Education 525 Elm Street Ludlow, KY 41016 018254219	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
D /F C		Our Cur	☐ Expenditure Reimbursement
Description/Fun Source	of Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendo
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FA	INI).	S425D210026	
MUNIS Project Number:	MIN).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Reserved maneer	Sost nate.	110111CSC11CCG 111GH CCC COSTS 2020 2021	⊠ Electronic Submission CDIP
<b>Grant Authority (Source)</b>	): Corona	r <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Unifo</u>	orm Administ្រា <mark>ងក្នុំមុន</mark> er:
Requirements, Cost Prince	ciples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O111	Evaluations:
\$54,373.00		C	N/A
		<b>Commonwealth</b>	
Period of Award:			
January 5, 2021 —Septer	-		
Expenditures under ESSI	EK II Sectio	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership N	/lembers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Reci	ipient		Fund Type:
Agency Name:		Lyon County Board of Education	$\square$ State
Street Address:		217 Jenkins Road	⊠Federal
City, State, Zip:		Eddyville, KY 42038	$\square$ Other:
DUNS#:		007838782	
KDE Contact Information		Lyon County Board of Education 217 Jenkins Road Eddyville, KY 42038 007838782	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses of	. ۸۰۰۰۸	and Fiscal Veen	☐ Expenditure Reimbursement
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	u۱۰	\$425D210026	⊠ Monthly
MUNIS Project Number:	N).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	st Rate	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted maneet co.	st nate.	Non restricted maneet costs 2020 2021	⊠ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Admi</u>	nistrativner:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		0111	Evaluations:
\$61,518.00		Our	N/A
		Commonwealth	
Period of Award:			
January 5, 2021 —Septemb			
Expenditures under ESSER	i i Sectio	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Red	cipient		Fund Type:
Agency Name:		Madison County Board of Education	□State
Street Address:		301 Highland Park Drive	⊠Federal
City, State, Zip:		Richmond, KY 40476	$\square$ Other:
DUNS#:		074070632	
<b>KDE Contact Information</b>		Madison County Board of Education 301 Highland Park Drive Richmond, KY 40476 074070632	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Courses	Aand	and Fined Veers	☐ Expenditure Reimbursement
Description/Fun Source of	JI Awaru	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	INI)·	S425D210026	⊠ Monthly
MUNIS Project Number:		554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	: Corona	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> and t <mark>he <u>Uniform Admi</u>i</mark>	nistrativner:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		()11r	Evaluations:
\$737,950.00		C	N/A
		Commonwealth	
Period of Award:	-h - = 20 2		
January 5, 2021 — Septem	-	on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSE	n ii Sectio	on Sister incurred on or after Marchies, 2020 are allowed.	
Consortia/Partnership M	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Reci	ipient			Fund Type:
Agency Name:		Marion County Board of Education		□State
Street Address:		755 E Main Street		⊠Federal
City, State, Zip:		Lebanon, KY 40033		□Other:
DUNS#:		100027572		
KDE Contact Information		Marion County Board of Education 755 E Main Street Lebanon, KY 40033 100027572		Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)		☐ Yes
Street Address:		300 Sower Blvd, 5th Floor		⊠ No
Budget Contact:		Thelma Hawkins		
Street Address:		300 Sower Blvd, 5th Floor		Method of Payment
City, State Zip:		Frankfort, KY 40601		
Description /From Courses of	e AA	and Final Veen		☐ Expenditure Reimbursement
Description/Fun Source of	Award			☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside		Lump Sum
Federal Award Date:				Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education		
CFDA#:		84.425D		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	νι.\·	\$425D210026		⊠ Monthly
MUNIS Project Number:	N).	554GS		□ Quarterly
MOA Number:		N/A		□Other:
Pass-through Number:		4200003-21		
_	st Rate	Non-restricted Indirect Costs 2020-2021		Financial Reporting Method:
Non Restricted mancet co	ost nate.	Non restricted maneet costs 2020 2021		⊠ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Unifo</u>	rm Admini	stratither:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:		O11r		Evaluations:
\$215,097.00		C		N/A
		Commonwealth		
Period of Award:	h 20 2			
January 5, 2021 —Septemb				
expenditures under ESSER	i i sectio	on 313(d) incurred on or after March13, 2020 are allowed.		
Consortia/Partnership Me	embers: l	N/A		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Marshall County Board of Education	□State
Street Address:	86 High School Road	⊠Federal
City, State, Zip:	Benton, KY 42025	□Other:
DUNS#:	193315694	
KDE Contact Information	Marshall County Board of Education 86 High School Road Benton, KY 42025 193315694	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Description /From Service of Average	Land Final Veen	☐ Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Federal Award Date:	State Set-Aside	☐ Receipt of Invoice from Vendor
Fund Source:	January 5, 2021	
CFDA#:	U.S. Department of Education 84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$4.425D \$425D210026	⊠ Monthly
MUNIS Project Number:	554GS	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	420003-21	
	: Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non-Nestricted maneet cost Nate	Notifiestricted indirect costs 2020-2021	⊠ Electronic Submission CDIP
Grant Authority (Source): Corona	av <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Admini</u>	
	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	0111	Evaluations:
\$311,485.00	Our	N/A
7311,403.00	Commonwealth A	
Period of Award:		
January 5, 2021 —September 30,		
<b>Expenditures under ESSER II Sect</b>	ion 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Reci	pient		Fund Type:
Agency Name:		Martin County Board of Education	□State
Street Address:		104 EaStreet Main Street	⊠Federal
City, State, Zip:		Inez, KY 41224	$\square$ Other:
DUNS#:		106889629	
KDE Contact Information		Martin County Board of Education  104 EaStreet Main Street Inez, KY 41224 106889629	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Course of		and Finnel Veens	☐ Expenditure Reimbursement
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	.11•	S425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:	٧).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	st Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Reserved mandet co.	st nate.	Non restricted maneet costs 2020 2021	⊠ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Coronav	r <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Adm</u></mark>	nistrati४६er:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		0111	Evaluations:
\$118,908.00		Our	N/A
		Commonwealth A	
Period of Award:			
January 5, 2021 —Septemb			
Expenditures under ESSER	II Sectio	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Me	mbers: [	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	ipient		Fund Type:
Agency Name:		Mason County Board of Education	$\square$ State
Street Address:		34 East 2nd Street	⊠Federal
City, State, Zip:		Maysville, KY 41056	$\square$ Other:
DUNS#:		072867385	
KDE Contact Information		Mason County Board of Education 34 East 2nd Street Maysville, KY 41056 072867385	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Course of	£ 0,,,,,,,,,,	and Fiscal Vacuu	☐ Expenditure Reimbursement
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIR	NI)·	\$425D210026	<b>⊠</b> Monthly
MUNIS Project Number:	11).	554GS	☐ Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	Corona	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> an <mark>d the <u>Uniform Adm</u>i</mark>	nistrativner:
Requirements, Cost Princip	ples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$172,423.00		C	N/A
Period of Award:		Commonwealth	
January 5, 2021 — Septem	hor 20 2		
		on 313(d) incurred on or after March13, 2020 are allowed.	
•			
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	ipient		Fund Type:
Agency Name:		McCracken County Board of Education	□State
Street Address:		5347 Benton Road	⊠Federal
City, State, Zip:		Paducah, KY 42003	$\square$ Other:
DUNS#:		159352442	
KDE Contact Information		McCracken County Board of Education 5347 Benton Road Paducah, KY 42003 159352442	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses of	e AA.	and Fiscal Veen	☐ Expenditure Reimbursement
Description/Fun Source o	T Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Federal Award Date:		State Set-Aside	Receipt of Invoice from Vendor
		January 5, 2021	
Fund Source:		U.S. Department of Education 84.425D	Reimbursement Frequency:
CFDA#:	N1V.		⊠ Monthly
PR/AWARD NUMBER (FAII	N):	\$425D210026 554G\$	Quarterly
MUNIS Project Number: MOA Number:			Other:
		N/A 4200003-21	Zigener.
Pass-through Number:	at Data		Financial Reporting Method:
Non-Restricted indirect Co	ost kate:	Non-restricted Indirect Costs 2020-2021	☑ Electronic Submission CDIP
Grant Authority (Source):	Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admi</u></mark>	istratives.
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Guiet.
Award Amount:		0111	Evaluations:
\$472,160.00		Our	N/A
3472,100.00		Commonwoolth	•
Period of Award:		Commonwealth	
January 5, 2021 —Septem	ber 30, 2		
<b>Expenditures under ESSEF</b>	R II Section	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	
•			

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Reci	ipient			Fund Type:
Agency Name:		McCreary County Board of Education		□State
Street Address:		120 Raider Way		⊠Federal
City, State, Zip:		Stearns, KY 42647		□Other:
DUNS#:		098098221		
KDE Contact Information		McCreary County Board of Education 120 Raider Way Stearns, KY 42647 098098221		Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)		☐ Yes
Street Address:		300 Sower Blvd, 5th Floor		⊠ No
Budget Contact:		Thelma Hawkins		
Street Address:		300 Sower Blvd, 5th Floor		Method of Payment
City, State Zip:		Frankfort, KY 40601		
Description /From Courses of		First Veen		☐ Expenditure Reimbursement
Description/Fun Source of	Award a			☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside		Lump Sum
Federal Award Date:				Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education		
CFDA#:		84.425D		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	ω <b>.</b> .	\$425D210026		⊠ Monthly
MUNIS Project Number:	N).	554GS		□ Quarterly
MOA Number:		N/A		□Other:
Pass-through Number:		420003-21		
_	st Rate	Non-restricted Indirect Costs 2020-2021		Financial Reporting Method:
Non Restricted mancet co.	st nate.	Non restricted maneet costs 2020 2021		⊠ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Unifor</u></mark>	<mark>m Admini</mark>	stratither:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:		O11r		Evaluations:
\$183,341.00		C		N/A
Period of Award:		Commonwealth		
	h = # 20 2			
January 5, 2021 —Septemb		on 313(d) incurred on or after March13, 2020 are allowed.		
Expenditures under ESSER	ii Sectio	on Sister incurred on or after infarctive, 2020 are allowed.		
Consortia/Partnership Me	mbers: i	N/A		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Re	cipient		Fund Type:
Agency Name:		McLean County Board of Education	□State
Street Address:		410 Highway 136 East	⊠Federal
City, State, Zip:		Calhoun, KY 42327	$\square$ Other:
DUNS#:		193225042	
KDE Contact Information	1	McLean County Board of Education 410 Highway 136 East Calhoun, KY 42327 193225042	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /Fun Course	of Amoud	and Fiscal Vocas	☐ Expenditure Reimbursement
Description/Fun Source	oi Awaru .	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FA	INI)·	\$425D210026	
MUNIS Project Number:		554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	Cost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
<b>Grant Authority (Source)</b>	: Corona	v <mark>irus Response and</mark> Relief Supplemental A <mark>pprop</mark> ria <mark>tions Act</mark> an <mark>d the <u>Uniform Adm</u></mark>	ninistrativner:
Requirements, Cost Princ	ciples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		()11r	Evaluations:
\$100,715.00		C Jul	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septen	nhar 30 2		
	-	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership M			

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Meade County Board of Education	□State
Street Address:		1155 Old Ekron Road	⊠Federal
City, State, Zip:		Brandenburg, KY 40108	☐ Other:
DUNS#:		020443263	
KDE Contact Information		Meade County Board of Education 1155 Old Ekron Road Brandenburg, KY 40108 020443263	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses of	e aA	and Fiscal Vegus	☐ Expenditure Reimbursement
Description/Fun Source of			☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	☐ Lump Sum
Federal Award Date:			☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIR	NI).	\$425D210026	⊠ Monthly
MUNIS Project Number:	IN).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted mancet ed	ost nate.	Non restricted maneet costs 2020 2021	
<b>Grant Authority (Source):</b>	Corona	virus Response and Relief Supplemental Appropriations Act and the <u>Uniform</u>	Administrativer:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$326,015.00		Our	N/A
		Commonwealth	
Period of Award:			
January 5, 2021 —Septem			
Expenditures under ESSER	k II Sectio	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recip	pient		Fund Type:
Agency Name:		Menifee County Board of Education	□State
Street Address:		110 Main Street	⊠Federal
City, State, Zip:		Frenchburg, KY 40322	□Other:
DUNS#:		098990885	
KDE Contact Information		Menifee County Board of Education 110 Main Street Frenchburg, KY 40322 098990885	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Course of		red Final Vacus	☐ Expenditure Reimbursement
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	.11•	S425D210026	⊠Monthly
MUNIS Project Number:	٧).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	st Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Reserved mandet cos	st nate.	Non restricted maneet costs 2020 2021	☑ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Coronav	v <mark>irus Response and Relief Supplemental Approp</mark> ria <mark>tions Act</mark> an <mark>d the <u>Uniform Ad</u></mark>	Iministrativer:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$68,539.00		Odi	N/A
		Commonwealth	
Period of Award:			
January 5, 2021 —Septemb			
Expenditures under ESSER	II Sectio	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Mei	mbers: [	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Mercer County Board of Education	□State
Street Address:		530 Perryville Road	⊠Federal
City, State, Zip:		Harrodsburg, KY 40330	□Other:
DUNS#:		100027614	
KDE Contact Information		Mercer County Board of Education 530 Perryville Road Harrodsburg, KY 40330 100027614  ESSER II Roints of Contact (R. 25)	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses o	. د مسمع	and Fiscal Veen	☐ Expenditure Reimbursement
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	NI)·	\$425D210026	⊠Monthly
MUNIS Project Number:	11).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
<u> </u>	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	Corona	v <mark>irus Response and Relief Supplemental Approp</mark> ria <mark>tions Act</mark> an <mark>d the <u>Uniform Admi</u></mark>	nistrativser:
Requirements, Cost Princi	ples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$184,590.00		C	N/A
		Commonwealth	
Period of Award:	.h 20 2		
January 5, 2021 — Septem			
expenditures under ESSE	K II Sectio	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Metcalfe County Board of Education	□State
Street Address:		109 Sartin Drive	⊠Federal
City, State, Zip:		Edmonton, KY 42129	☐Other:
DUNS#:		808927383	
<b>KDE Contact Information</b>		Metcalfe County Board of Education 109 Sartin Drive Edmonton, KY 42129 808927383	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Courses	£ Aa.d .	and Fiscal Vacus	☐ Expenditure Reimbursement
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐ Lump Sum
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	M)·	\$425D210026	⊠Monthly
MUNIS Project Number:	11,	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	: Coronav	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> and t <mark>he <u>Uniform Admi</u>i</mark>	nistrativser:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		()11r	<b>Evaluations:</b>
\$98,549.00		C	N/A
		Commonwealth	
Period of Award:	. h 20 2		
January 5, 2021 —Septem			
expenditures under ESSE	k ii Sectio	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Mo	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Monroe County Board of Education	$\square$ State
Street Address:		309 Emberton Street	⊠Federal
City, State, Zip:		Tompkinsville, KY 42167	$\square$ Other:
DUNS#:		097266787	
<b>KDE Contact Information</b>		Monroe County Board of Education 309 Emberton Street Tompkinsville, KY 42167 097266787	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses o	. بريم	and Fiscal Veen	☐ Expenditure Reimbursement
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	NI).	\$425D210026	⊠ Monthly
MUNIS Project Number:	IN).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
<u> </u>	ost Rate	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted maneet et	ost nate.	Non restricted man cet costs 2020 2021	⊠ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admi</u></mark>	nistrativner:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		0111	Evaluations:
\$118,543.00		Cui	N/A
		Commonwealth	
Period of Award:			
January 5, 2021 —Septem			
Expenditures under ESSEI	K II Sectio	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recip	pient		Fund Type:
Agency Name:		Montgomery County Board of Education	□State
Street Address:		700 Woodford Drive	⊠Federal
City, State, Zip:		Mt Sterling, KY 40353	□Other:
DUNS#:		030954341	
KDE Contact Information		Montgomery County Board of Education 700 Woodford Drive Mt Sterling, KY 40353 030954341  ESSER II Points of Contact (P. 35)	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses of	A.	and Finnel Venus	☐ Expenditure Reimbursement
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐Lump Sum
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	۱۱۰	S425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:	۱).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	st Rate	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted maneet cos	or nate.	Non restricted municit 603t3 2020 2021	⊠ Electronic Submission CDIP
Grant Authority (Source):	Coronav	r <mark>irus Response and Relief Supplemental Approp</mark> ria <mark>tions Act</mark> and <mark>the <u>Uniform A</u></mark>	<u>dministratiy</u> ser:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$296,972.00		Our	N/A
		Commonwealth /	
Period of Award:			
January 5, 2021 —Septemb			
Expenditures under ESSER	II Sectio	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Mer	mbers: [	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Morgan County Board of Education	$\square$ State
Street Address:		155 University Drive	⊠Federal
City, State, Zip:		West Liberty, KY 41472	$\square$ Other:
DUNS#:		081016388	
<b>KDE Contact Information</b>		Morgan County Board of Education 155 University Drive West Liberty, KY 41472 081016388	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Courses	e Amond	and Fiscal Veers	☐ Expenditure Reimbursement
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	M).	S425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:	11,	554GS	□ Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission CDIP
Grant Authority (Source):	: Coronav	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> an <mark>d the <u>Uniform Adm</u>i</mark>	nistra <b>čit</b> fier:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$130,080.00		C Jui	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	shor 20 2		
• •		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSEI	n ii sectio	on 313(u) incurred on or after infarcti13, 2020 are allowed.	
Consortia/Partnership Mo	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Muhlenberg County Board of Education	$\square$ State
Street Address:		510 W Main Street	⊠Federal
City, State, Zip:		Powderly, KY 42367	$\square$ Other:
DUNS#:		074053679	
<b>KDE Contact Information</b>		Muhlenberg County Board of Education 510 W Main Street Powderly, KY 42367 074053679  FSSER II Points of Contact (P. 25)	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Courses	e Amand	and Fiscal Veers	☐ Expenditure Reimbursement
Description/Fun Source o	n Awaru .	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	N)·	\$425D210026	⊠ Monthly
MUNIS Project Number:	14).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	: Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Admir</u>	nistratither:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$301,762.00		C Jul	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	shor 20 2		
• •		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSEI	it il Sectio	on 313(u) incurred on or after warchits, 2020 are anowed.	
Consortia/Partnership Mo	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Murray Independent Board of Education	□State
Street Address:		208 S 13th Street	⊠Federal
City, State, Zip:		Murray, KY 42071	□Other:
DUNS#:		048039911	
KDE Contact Information		Murray Independent Board of Education 208 S 13th Street Murray, KY 42071 048039911	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses o	. د مسمع	and Fiscal Vacuu	☐ Expenditure Reimbursement
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐ Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	N)·	S425D210026	<b>⊠</b> Monthly
MUNIS Project Number:	11).	554GS	☐ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
<u> </u>	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	Corona	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> and t <mark>he <u>Uniform Admi</u></mark>	nistra <b>čiሂ</b> ፍer:
Requirements, Cost Princi	ples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$111,560.00		C	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	hor 20 2		
• •		on 313(d) incurred on or after March13, 2020 are allowed.	
Experiultures unuel ESSER	K II Sectio	on 313(u) incurred on or after infarcti13, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Re	ecipient			Fund Type:
Agency Name:		Nelson County Board of Education		□State
Street Address:		288 Wildcat Lane		⊠Federal
City, State, Zip:		Bardstown, KY 40004		□Other:
DUNS#:		040422693		
KDE Contact Information	n	Nelson County Board of Education 288 Wildcat Lane Bardstown, KY 40004 040422693		Research and Development:
Program Consultant:	-	ESSER II Points of Contact (P. 35)		☐ Yes
Street Address:		300 Sower Blvd, 5th Floor		⊠ No
Budget Contact:		Thelma Hawkins		
Street Address:		300 Sower Blvd, 5th Floor		Method of Payment
City, State Zip:		Frankfort, KY 40601		
		Out		☐ Expenditure Reimbursement
Description/Fun Source	of Award			☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II –		□Lump Sum
Fadaval Assaud Datas		State Set-Aside		Receipt of Invoice from Vendor
Federal Award Date:		January 5, 2021		
Fund Source:		U.S. Department of Education		Reimbursement Frequency:
CFDA#:	\	84.425D		<u>⊠Mon</u> thly
PR/AWARD NUMBER (FA		S425D210026		Quarterly
MUNIS Project Number: MOA Number:		554GS		Other:
		N/A		
Pass-through Number:	Cost Data	4200003-21		Financial Reporting Method:
Non-Restricted mairect	cost Rate:	Non-restricted Indirect Costs 2020-2021		⊠ Electronic Submission
<b>Grant Authority (Source</b>	: Corona	r <mark>irus Response and Relief Supplemental Appropriations Act</mark> and <mark>the <u>Unif</u>c</mark>	orm Admini	Stratives:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		<del>oui</del> er.
				Evaluations:
Award Amount:		Our		N/A
\$297,549.00		Commonwealth		N/A
Period of Award:		Commonwealth		
January 5, 2021 —Septe	mber 30, 2			
<b>Expenditures under ESS</b>	ER II Section	on 313(d) incurred on or after March13, 2020 are allowed.		
Consortia/Partnership N	/lembers:	N/A		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Nicholas County Board of Education	□State
Street Address:	395 WeStreet Main Street	⊠Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
DUNS#:	037499043	
KDE Contact Information	Nicholas County Board of Education 395 WeStreet Main Street Carlisle, KY 40311 037499043	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Description /From Source of Assort	Land Fiscal Vocas	☐ Expenditure Reimbursement
Description/Fun Source of Award	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:	State Set-Aside	□Lump Sum
Federal Award Date:	January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:	554GS	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	4200003-21	
	: Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
Grant Authority (Source): Coron	av <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> and t <mark>he <u>Uniform Admini</u></mark>	strativner:
Requirements, Cost Principles, an	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	()11r	<b>Evaluations:</b>
\$69,269.00	Our	N/A
	Commonwealth A	
Period of Award:		
January 5, 2021 —September 30,		
Expenditures under ESSER II Sect	ion 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members	: N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Red	cipient		Fund Type:
Agency Name:		Ohio County Board of Education	□State
Street Address:		315 E Union St	⊠Federal
City, State, Zip:		Hartford, KY 42347	☐Other:
DUNS#:		098956212	
<b>KDE Contact Information</b>		Ohio County Board of Education 315 E Union St Hartford, KY 42347 098956212	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses	. c A	and Fiscal Veen	☐ Expenditure Reimbursement
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐Lump Sum
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	INI)·	\$425D210026	⊠Monthly
MUNIS Project Number:		554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source)	: Corona	v <mark>irus Response and Relief Supplemental Approp</mark> ria <mark>tions Act</mark> an <mark>d the <u>Uniform Admi</u></mark>	nistrative:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		()11r	<b>Evaluations:</b>
\$273,505.00		C	N/A
		Commonwealth	
Period of Award:	. 20.2		
January 5, 2021 —Septem			
expenditures under ESSE	K II Sectio	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership M	embers: i	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Red	cipient		Fund Type:
Agency Name:		Oldham County Board of Education	□State
Street Address:		1350 N Hwy 393	⊠Federal
City, State, Zip:		Crestwood, KY 40014	$\square$ Other:
DUNS#:		081015232	
<b>KDE Contact Information</b>		Oldham County Board of Education 1350 N Hwy 393 Crestwood, KY 40014 081015232	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Courses	e Amand	and Fiscal Vacus	☐ Expenditure Reimbursement
Description/Fun Source of	n Awaru .	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	N)·	\$425D210026	⊠ Monthly
MUNIS Project Number:	14).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission CDIP
Grant Authority (Source):	: Corona	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> and t <mark>he <u>Uniform Admi</u>i</mark>	nistrativner:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$871,531.00		C	N/A
Period of Award:		Commonwealth	
	hor 20 2		
January 5, 2021 — Septem		on 313(d) incurred on or after March13, 2020 are allowed.	
Experiurtures under £33£1	n ii settit	on 313(a) incurred on or after infarctiffs, 2020 are allowed.	
Consortia/Partnership M	embers:	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Owen County Board of Education	□State
Street Address:		1600 Hwy 22 E	⊠Federal
City, State, Zip:		Owenton, KY 40359	$\square$ Other:
DUNS#:		014360184	
KDE Contact Information		Owen County Board of Education 1600 Hwy 22 E Owenton, KY 40359 014360184	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Course o	£ 0,,,,,,,,,,	and Fined Veers	☐ Expenditure Reimbursement
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAII	M)·	S425D210026	⊠ Monthly
MUNIS Project Number:	11).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
<u> </u>	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	Corona	r <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> and t <mark>he <u>Uniform Admi</u>i</mark>	nistrativser:
Requirements, Cost Princi	ples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$124,184.00		O di	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	hor 20 2		
		on 313(d) incurred on or after March13, 2020 are allowed.	
Experiultures under ESSER	K II Sectio	on 313(u) incurred on or after ivial criss, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Owensboro Independent Board of Education	□State
Street Address:		450 Griffith Avenue	⊠Federal
City, State, Zip:		Owensboro, KY 42301	☐Other:
DUNS#:		102138625	
<b>KDE Contact Information</b>		Owensboro Independent Board of Education 450 Griffith Avenue Owensboro, KY 42301 102138625	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Course o	£ 0,,,,,,,,,,	and Fined Veers	☐ Expenditure Reimbursement
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐ Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	M)·	S425D210026	⊠Monthly
MUNIS Project Number:	11).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
<u> </u>	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	Corona	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> an <mark>d the <u>Uniform Admi</u></mark>	nistrativser:
Requirements, Cost Princi	ples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$323,171.00		C Jui	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	hor 20 2		
• •		on 313(d) incurred on or after March13, 2020 are allowed.	
Experiultures unuel ESSER	K II Sectio	on 313(u) incurred on or after ivial criss, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Red	cipient		Fund Type:			
Agency Name:		Paducah Independent Board of Education	□State			
Street Address:		800 Caldwell Street	⊠Federal			
City, State, Zip:		Paducah, KY 42002	$\square$ Other:			
DUNS#:		049294382				
<b>KDE Contact Information</b>	l	Paducah Independent Board of Education 800 Caldwell Street Paducah, KY 42002 049294382	Research and Development:			
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes			
Street Address:		300 Sower Blvd, 5th Floor	⊠ No			
Budget Contact:		Thelma Hawkins				
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment			
City, State Zip:		Frankfort, KY 40601				
Description /From Courses	. e A	ord Fiscal Vacus	☐ Expenditure Reimbursement			
Description/Fun Source of	or Award	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment			
Description:		State Set-Aside	□Lump Sum			
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor			
Fund Source:		U.S. Department of Education				
CFDA#:		84.425D	Reimbursement Frequency:			
PR/AWARD NUMBER (FAI	INI).	\$425D210026	<b>⊠Mon</b> thly			
MUNIS Project Number:	IIN).	554GS	Quarterly			
MOA Number:		N/A	□Other:			
Pass-through Number:		4200003-21				
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:			
Non Restricted maneet C	ost nate.	Non restricted maneet costs 2020 2021	☑ Electronic Submission CDIP			
<b>Grant Authority (Source)</b>	: Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admir</u></mark>	nistrativner:			
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.				
Award Amount:		O11r	<b>Evaluations:</b>			
\$201,629.00		Cour	N/A			
		Commonwealth				
Period of Award:	. 20.2					
	January 5, 2021 —September 30, 2023					
expenditures under ESSE	K II Sectio	on 313(d) incurred on or after March13, 2020 are allowed.				
Consortia/Partnership M	lembers: l	N/A				

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Re	cipient		Fund Type:
Agency Name:		Pendleton County Board of Education	$\square$ State
Street Address:		2525 Hwy 27 N	⊠Federal
City, State, Zip:		Falmouth, KY 41040	$\square$ Other:
DUNS#:		100757046	
<b>KDE Contact Information</b>	1	Pendleton County Board of Education 2525 Hwy 27 N Falmouth, KY 41040 100757046	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		<u>Thelma Hawkins</u>	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /Fun Course	of Associate	and Fiscal Vacus	☐ Expenditure Reimbursement
Description/Fun Source	JI Awaru	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FA	INI)·	\$425D210026	⊠ Monthly
MUNIS Project Number:		554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
<b>Grant Authority (Source)</b>	: Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admir</u></mark>	nistाव <b>ांभ</b> िer:
Requirements, Cost Princ	iples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$153,272.00		0 1.1	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septen	nhar 30 2		
• •	-	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership M			
2223. da, i ai ai ai ai binp ivi			

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Red	cipient		Fund Type:
Agency Name:		Perry County Board of Education	□State
Street Address:		315 Park Avenue	⊠Federal
City, State, Zip:		Hazard, KY 41701	$\square$ Other:
DUNS#:		077868768	
<b>KDE Contact Information</b>		Perry County Board of Education 315 Park Avenue Hazard, KY 41701 077868768	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Courses	Aand	and Fined Veers	☐ Expenditure Reimbursement
Description/Fun Source of	JI Awaru	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	INI)·	S425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:		554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission CDIP
Grant Authority (Source):	: Corona	v <mark>irus Response and</mark> Relief Supplemental A <mark>pprop</mark> ria <mark>tions Act</mark> and <mark>the <u>Uniform Admir</u></mark>	nistrativner:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		()11r	Evaluations:
\$251,968.00		O di	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	shor 20 2		
	-	on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSE	it il Sectio	on 313(u) incurred on or after March 13, 2020 are allowed.	
Consortia/Partnership M	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:			
Agency Name:		Pike County Board of Education	□State			
Street Address:		314 S Mayo Tr	⊠Federal			
City, State, Zip:		Pikeville, KY 41502	☐Other:			
DUNS#:		100027796				
<b>KDE Contact Information</b>		Pike County Board of Education 314 S Mayo Tr Pikeville, KY 41502 100027796	Research and Development:			
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes			
Street Address:		300 Sower Blvd, 5th Floor	⊠ No			
Budget Contact:		Thelma Hawkins				
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment			
City, State Zip:		Frankfort, KY 40601				
Description /From Courses	. د مسمی	and Fiscal Vacus	☐ Expenditure Reimbursement			
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment			
Description:		State Set-Aside	☐Lump Sum			
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor			
Fund Source:		U.S. Department of Education				
CFDA#:		84.425D	Reimbursement Frequency:			
PR/AWARD NUMBER (FAI	M).	\$425D210026	⊠Monthly			
MUNIS Project Number:	11,	554GS	□ Quarterly			
MOA Number:		N/A	□Other:			
Pass-through Number:		4200003-21				
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:			
			⊠ Electronic Submission CDIP			
Grant Authority (Source):	: Coronav	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> an <mark>d the <u>Uniform Admi</u></mark>	nistrativser:			
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.				
Award Amount:		()11r	<b>Evaluations:</b>			
\$542,098.00		Com	N/A			
,		Commonwealth				
Period of Award:						
• •	January 5, 2021 —September 30, 2023					
Expenditures under ESSEI	K II Sectio	on 313(d) incurred on or after March13, 2020 are allowed.				
Consortia/Partnership Me	embers: i	N/A				

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Red	cipient		Fund Type:
Agency Name:		Pikeville Independent Board of Education	$\square$ State
Street Address:		148 Second Street	⊠Federal
City, State, Zip:		Pikeville, KY 41501	$\square$ Other:
DUNS#:		044754745	
<b>KDE Contact Information</b>		Pikeville Independent Board of Education  148 Second Street  Pikeville, KY 41501  044754745	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description/Fun Source o	of Augard	and Ficeal Voors	☐ Expenditure Reimbursement
Description:	JI Awaru (	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description.		State Set-Aside	☐Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	INI)·	S425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:		554GS	□ Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission CDIP
Grant Authority (Source):	: Corona	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> an <mark>d the <u>Uniform Adm</u>i</mark>	nistrativner:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$81,177.00		C	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	shor 20 2		
	-	on 313(d) incurred on or after March13, 2020 are allowed.	
Experiultures under ESSE	it il Sectio	on or	
Consortia/Partnership M	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Red	cipient		Fund Type:
Agency Name:		Powell County Board of Education	□State
Street Address:		691 Breckinridge Street	⊠Federal
City, State, Zip:		Stanton, KY 40380	□Other:
DUNS#:		879933117	
KDE Contact Information	1	Powell County Board of Education 691 Breckinridge Street Stanton, KY 40380 879933117	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses	. e A	ord Fiscal Vacus	☐ Expenditure Reimbursement
Description/Fun Source of	or Award	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	INI)·	\$425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:		554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
<b>Grant Authority (Source)</b>	: Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and <mark>the <u>Uniform Admir</u></mark>	nistrativner:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		()11r	<b>Evaluations:</b>
\$146,434.00		C	N/A
Davied of Assessed		Commonwealth	
Period of Award:	ahau 20, 2		
January 5, 2021 — Septem		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSE	n ii sectio	on 313(u) incurred on or after Marchita, 2020 are allowed.	
Consortia/Partnership M	lembers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Pulaski County Board of Education	$\square$ State
Street Address:		501 University Drive	⊠Federal
City, State, Zip:		Somerset, KY 42503	$\square$ Other:
DUNS#:		788959591	
<b>KDE Contact Information</b>		Pulaski County Board of Education 501 University Drive Somerset, KY 42503 788959591	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Courses	e Amond	and Fiscal Vocas	☐ Expenditure Reimbursement
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	M)·	\$425D210026	<b>⊠</b> Monthly
MUNIS Project Number:	11,	554GS	□ Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	: Coronav	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> an <mark>d the <u>Uniform Adm</u>i</mark>	nistrativner:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$552,203.00		C	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	shor 20 2		
• •		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSEI	it il Sectio	on 313(u) incurred on or after infarctiffs, 2020 are allowed.	
Consortia/Partnership Mo	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Robertson County Board of Education	□State
Street Address:	1762 Sardis Road	⊠Federal
City, State, Zip:	Mount Olivet, KY 41064	□Other:
DUNS#:	801228297	
KDE Contact Information	Robertson County Board of Education 1762 Sardis Road Mount Olivet, KY 41064 801228297	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Description / Fun Source of Association	and Finest Veers	☐ Expenditure Reimbursement
Description/Fun Source of Award	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:	State Set-Aside	□Lump Sum
Federal Award Date:	January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:	554GS	□ Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	4200003 <mark>-21</mark>	
	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
		☑ Electronic Submission CDIP
	ıv <mark>irus Response and Relief Supplemental Approp</mark> ria <mark>tions Act</mark> an <mark>d the <u>Uniform Admini</u></mark>	strativner:
Requirements, Cost Principles, and	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	()11r	<b>Evaluations:</b>
\$27,632.00	Cui	N/A
	Commonwealth A	
Period of Award:		
January 5, 2021 —September 30,		
Expenditures under ESSER II Secti	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recip	pient		Fund Type:		
Agency Name:		Rowan County Board of Education	$\square$ State		
Street Address:		415 WeStreet Sun Street	⊠Federal		
City, State, Zip:		Morehead, KY 40351	$\square$ Other:		
DUNS#:		008482119			
KDE Contact Information		Rowan County Board of Education 415 WeStreet Sun Street Morehead, KY 40351 008482119	Research and Development:		
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes		
Street Address:		300 Sower Blvd, 5th Floor	⊠ No		
Budget Contact:		Thelma Hawkins			
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment		
City, State Zip:		Frankfort, KY 40601			
Description /From Course of	A.	and Fiscal Vacus	☐ Expenditure Reimbursement		
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment		
Description:		State Set-Aside	□Lump Sum		
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor		
Fund Source:		U.S. Department of Education			
CFDA#:		84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN	۱۱۰	\$425D210026	⊠ Monthly		
MUNIS Project Number:	۱).	554GS	□ Quarterly		
MOA Number:		N/A	□Other:		
Pass-through Number:		4200003-21			
_	st Rate	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:		
Non Restricted mandet cos	or nate.	Non restricted man est costs 2020 2021	⊠ Electronic Submission CDIP		
<b>Grant Authority (Source):</b>	Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admi</u></mark>	nistrativner:		
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.			
Award Amount:		0111	Evaluations:		
\$218,326.00		Our	N/A		
		Commonwealth			
Period of Award:					
January 5, 2021 —September 30, 2023					
Expenditures under ESSER	II Sectio	on 313(d) incurred on or after March13, 2020 are allowed.			
Consortia/Partnership Mei	mbers: [	N/A			

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Reci	ipient			Fund Type:
Agency Name:		Russell County Board of Education		□State
Street Address:		404 South Main Street		⊠Federal
City, State, Zip:		Jamestown, KY 42629		□Other:
DUNS#:		193225422		
KDE Contact Information		Russell County Board of Education 404 South Main Street Jamestown, KY 42629 193225422		Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)		☐ Yes
Street Address:		300 Sower Blvd, 5th Floor		⊠ No
Budget Contact:		Thelma Hawkins		
Street Address:		300 Sower Blvd, 5th Floor		Method of Payment
City, State Zip:		Frankfort, KY 40601		
Description /From Courses of	. محمده	red Fiscal Veen		☐ Expenditure Reimbursement
Description/Fun Source of	Award a			☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside		Lump Sum
Federal Award Date:				Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education		
CFDA#:		84.425D		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	ω <b>.</b> .	\$425D210026		⊠ Monthly
MUNIS Project Number:	N).	554GS		□ Quarterly
MOA Number:		N/A		□Other:
Pass-through Number:		420003-21		
_	st Rate	Non-restricted Indirect Costs 2020-2021		Financial Reporting Method:
Non Restricted mancet co.	st nate.	Non restricted marrest costs 2020 2021		⊠ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniforr</u></mark>	<mark>m Admini</mark>	stratither:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:		O11r		Evaluations:
\$203,087.00		C		N/A
		Commonwealth		
Period of Award:	h 20 2			
January 5, 2021 —Septemb		on 313(d) incurred on or after March13, 2020 are allowed.		
Expenditures under ESSER	ii Sectio	on Sister incurred on or after Marchies, 2020 are allowed.		
Consortia/Partnership Me	mbers: i	N/A		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Recipient		Fund Type:
Agency Name:	Russell Independent Board of Education	□State
Street Address:	409 Belfont Street	⊠Federal
City, State, Zip:	Russell, KY 41169	□Other:
DUNS#:	044025757	
KDE Contact Information	Russell Independent Board of Education 409 Belfont Street Russell, KY 41169 044025757	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
	Our Our	☐ Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II –	Lump Sum
Federal Award Date:	State Set-Aside	Receipt of Invoice from Vendor
Fund Source:	January 5, 2021	
CFDA#:	U.S. Department of Education 84.425D	Reimbursement Frequency:
		⊠ Monthly
PR/AWARD NUMBER (FAIN):	\$425D210026 554GS	Quarterly
MUNIS Project Number: MOA Number:		Other:
	N/A	Zigenen.
Pass-through Number:	4200003-21	Financial Reporting Method:
Non-Restricted indirect Cost Rate.	Non-restricted Indirect Costs 2020-2021	⊠ Electronic Submission CDIP
Grant Authority (Source): Corona	iv <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admini</u></mark>	
	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	— Concr.
	0110	Evaluations:
Award Amount:	Our	N/A
\$152,515.00	Commonwealth A	N/A
Period of Award:	Commonwealth	
January 5, 2021 —September 30,	2023	
<b>Expenditures under ESSER II Secti</b>	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Re	cipient		Fund Type:
Agency Name:		Science Hill Independent Board of Education	□State
Street Address:		6007 N Hwy 27	⊠Federal
City, State, Zip:		Science Hill, KY 42553	□Other:
DUNS#:		928648039	
KDE Contact Information	1	Science Hill Independent Board of Education 6007 N Hwy 27 Science Hill, KY 42553 928648039  ESSER II Points of Contact (P. 25)	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Course	_ 6	· · · · · · · · · · · · · · · · · · ·	☐ Expenditure Reimbursement
Description/Fun Source	of Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	☐Lump Sum
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FA	.(1/1)	\$425D210026	⊠Monthly
MUNIS Project Number:		554GS	Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		4200003-21	
_	Cost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
<b>Grant Authority (Source</b>	): Corona	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> an <mark>d the <u>Uniform Ad</u></mark>	minist្រាត្រូវត្រer:
Requirements, Cost Prince	ciples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		()11r	<b>Evaluations:</b>
\$26,207.00		Our	N/A
		Commonwealth	
Period of Award:			
January 5, 2021 —Septer			
Expenditures under ESSI	K II Section	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership N	1embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:	
Agency Name:		Scott County Board of Education	$\square$ State	
Street Address:		2168 Frankfort Pk	⊠Federal	
City, State, Zip:		Georgetown, KY 40324	$\square$ Other:	
DUNS#:		072859721		
<b>KDE Contact Information</b>		Scott County Board of Education 2168 Frankfort Pk Georgetown, KY 40324 072859721  ESSER II Rejects of Contact (R. 25)	Research and Development:	
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes	
Street Address:		300 Sower Blvd, 5th Floor	⊠ No	
Budget Contact:		Thelma Hawkins		
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment	
City, State Zip:		Frankfort, KY 40601		
Description /From Courses o	. د د د د د د د د د د د د	ord Fiscal Vacus	☐Expenditure Reimbursement	
Description/Fun Source o	or Award	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment	
Description:		State Set-Aside	□Lump Sum	
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor	
Fund Source:		U.S. Department of Education		
CFDA#:		84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAI	M).	\$425D210026	⊠ Monthly	
MUNIS Project Number:	IV).	554GS	□ Quarterly	
MOA Number:		N/A	□Other:	
Pass-through Number:		4200003-21		
_	ost Rate	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:	
			☑ Electronic Submission CDIP	
<b>Grant Authority (Source):</b>	: Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admir</u></mark>	nistrativner:	
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:		O11r	<b>Evaluations:</b>	
\$628,401.00		C	N/A	
		Commonwealth		
Period of Award:				
January 5, 2021 —September 30, 2023				
Expenditures under ESSEI	K II Sectio	on 313(d) incurred on or after March13, 2020 are allowed.		
Consortia/Partnership Mo	embers: l	N/A		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Shelby County Board of Education	□State
Street Address:	1155 W Main Street	⊠Federal
City, State, Zip:	Shelbyville, KY 40065	□Other:
DUNS#:	100027937	
KDE Contact Information	Shelby County Board of Education 1155 W Main Street Shelbyville, KY 40065 100027937	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	
Description /From Service of Association	Land Final Veen	☐ Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Federal Award Date:	State Set-Aside	☐ Receipt of Invoice from Vendor
Fund Source:	January 5, 2021	
CFDA#:	U.S. Department of Education 84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	⊠ Monthly
MUNIS Project Number:	554GS	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	420003-21	
	: Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non-Restricted maneet cost Rate	Notifies tricted maneet costs 2020-2021	⊠ Electronic Submission CDIP
Grant Authority (Source): Corona	av <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform Admini</u></mark>	
	d Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	011r	Evaluations:
\$477,711.00	Our	N/A
	Commonwealth A	
Period of Award:		
January 5, 2021 —September 30,		
Expenditures under ESSER II Sect	ion 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members:	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Red	cipient		Fund Type:
Agency Name:		Southgate Independent Board of Education	□State
Street Address:		6 William F. Blatt Avenue	⊠Federal
City, State, Zip:		Southgate, KY 41071	☐Other:
DUNS#:		193224284	
<b>KDE Contact Information</b>		Southgate Independent Board of Education 6 William F. Blatt Avenue Southgate, KY 41071 193224284	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Courses	. f Aand	and Fiscal Vacus	☐ Expenditure Reimbursement
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐ Lump Sum
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	INI)·	\$425D210026	⊠Monthly
MUNIS Project Number:		554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source)	: Corona	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> an <mark>d the <u>Uniform Admi</u></mark>	nistrativser:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$12,048.00		C	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	abor 20 2		
		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSE	K II Section	on 313(u) incurred on or after infarctiffs, 2020 are allowed.	
Consortia/Partnership M	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Spencer County Board of Education	$\square$ State
Street Address:		207 W Main Street	⊠Federal
City, State, Zip:		Taylorsville, KY 40071	$\square$ Other:
DUNS#:		193225455	
KDE Contact Information		Spencer County Board of Education 207 W Main Street Taylorsville, KY 40071 193225455	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		<u>Thelma Hawkins</u>	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Course o	£ 0,,,,,,,,,,	and Fiscal Vocas	☐ Expenditure Reimbursement
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	□Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAII	NI)·	\$425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:	11).	554GS	□ Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		4200003-21	
<u> </u>	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			⊠ Electronic Submission CDIP
Grant Authority (Source):	: Coronav	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> an <mark>d the <u>Uniform Adm</u>i</mark>	nistra <b>čit</b> fier:
Requirements, Cost Princi	ples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$205,043.00		C	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	hor 20 2		
		on 313(d) incurred on or after March13, 2020 are allowed.	
Experiultures under ESSER	K II Sectio	on 313(u) incurred on or after infarctiffs, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Taylor County Board of Education	□State
Street Address:		1209 E Broadway	⊠Federal
City, State, Zip:		Campbellsville, KY 42718	□Other:
DUNS#:		927323493	
<b>KDE Contact Information</b>		Taylor County Board of Education 1209 E Broadway Campbellsville, KY 42718 927323493	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	□ Federal Cash Request
Description / Fun Courses	£ Aa.d .	and Fiscal Vocas	☐ Expenditure Reimbursement
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐ Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	M)·	\$425D210026	
MUNIS Project Number:	11,	554GS	□ Quarterly
MOA Number:		N/A	Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	: Coronav	v <mark>irus Response and</mark> Relief Supplemental A <mark>pprop</mark> ria <mark>tions Act</mark> and <mark>the <u>Uniform Admin</u></mark>	istratiұяer:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		()11r	<b>Evaluations:</b>
\$178,881.00		C	N/A
		Commonwealth	
Period of Award:	.h 20 2		
January 5, 2021 — Septem		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSEI	n ii Sectio	on Sistus incurred on or after Marchies, 2020 are anowed.	
Consortia/Partnership Mo	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recip	pient		Fund Type:	
Agency Name:		Todd County Board of Education	□State	
Street Address:		205 Airport Road	⊠Federal	
City, State, Zip:		Elkton, KY 42220	$\square$ Other:	
DUNS#:		071327191		
KDE Contact Information		Todd County Board of Education 205 Airport Road Elkton, KY 42220 071327191	Research and Development:	
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes	
Street Address:		300 Sower Blvd, 5th Floor	⊠ No	
Budget Contact:		Thelma Hawkins		
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment	
City, State Zip:		Frankfort, KY 40601		
Description /From Course of		and Fiscal Vacuu	☐ Expenditure Reimbursement	
Description/Fun Source of		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment	
Description:		State Set-Aside	□Lump Sum	
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor	
Fund Source:		U.S. Department of Education		
CFDA#:		84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN	.11•	\$425D210026	<b>⊠Mon</b> thly	
MUNIS Project Number:	٧).	554GS	□ Quarterly	
MOA Number:		N/A	□Other:	
Pass-through Number:		4200003-21		
_	st Rate	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:	
Non Reserved mandet cos	or nate.	Non restricted maneet costs 2020 2021	⊠ Electronic Submission CDIP	
<b>Grant Authority (Source):</b>	Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Adm</u>	nistratiरहer:	
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:		O11r	Evaluations:	
\$124,473.00		Our	N/A	
, ,		Commonwealth		
Period of Award:				
January 5, 2021 —September 30, 2023				
Expenditures under ESSER	II Section	on 313(d) incurred on or after March13, 2020 are allowed.		
Consortia/Partnership Mei	mbers: i	N/A		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Trigg County Board of Education	□State
Street Address:		202 Main Street	⊠Federal
City, State, Zip:		Cadiz, KY 42211	$\square$ Other:
DUNS#:		082394818	
<b>KDE Contact Information</b>		Trigg County Board of Education 202 Main Street Cadiz, KY 42211 082394818	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Courses	e Amond	and Fiscal Vacus	☐ Expenditure Reimbursement
Description/Fun Source o	n Awaru .	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐Lump Sum
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	M)·	\$425D210026	⊠ Monthly
MUNIS Project Number:	14).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	: Corona	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> and t <mark>he <u>Uniform Admi</u>i</mark>	nistrative:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	Evaluations:
\$132,477.00		C Jui	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	hor 20 2		
• •		on 313(d) incurred on or after March13, 2020 are allowed.	
Experiultures unuel ESSE	n ii sectio	on 313(u) incurred on or after infarctiffs, 2020 are allowed.	
Consortia/Partnership Mo	embers:	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Union County Board of Education	□State
Street Address:		510 S Mart Street	⊠Federal
City, State, Zip:		Morganfield, KY 42437	☐Other:
DUNS#:		012052692	
<b>KDE Contact Information</b>		Union County Board of Education 510 S Mart Street Morganfield, KY 42437 012052692  ESSER II Points of Contact (P. 25)	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description / Fun Course o	£ 0,,,,,,,,,,	and Fiscal Vacus	☐ Expenditure Reimbursement
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment
Description:		State Set-Aside	☐ Lump Sum
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	M)·	\$425D210026	⊠Monthly
MUNIS Project Number:	14).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
<u> </u>	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
			☑ Electronic Submission CDIP
Grant Authority (Source):	: Coronav	v <mark>irus Response and Relief Supplemental Approp</mark> riat <mark>ions Act</mark> and t <mark>he <u>Uniform Admi</u>i</mark>	nistrativser:
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$145,653.00		C Jui	N/A
Period of Award:		Commonwealth	
January 5, 2021 —Septem	hor 20 2		
• •		on 313(d) incurred on or after March13, 2020 are allowed.	
Experiultures unuel ESSER	n ii Sectio	on 313(u) incurred on or after infarctiffs, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Recipient		Fund Type:
Agency Name:	Walton-Verona Independent Board of Education	□State
Street Address:	16 School Road	⊠Federal
City, State, Zip:	Walton, KY 41094	□Other:
DUNS#:	100650373	
KDE Contact Information	Walton-Verona Independent Board of Education 16 School Road Walton, KY 41094 100650373  ESSER II Points of Contact (P. 35)	Research and Development:
Program Consultant:	ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	□ Federal Cash Request
Description /From Service of Assert	and Fiscal Vegas	☐ Expenditure Reimbursement
Description/Fun Source of Award		☐ Automatic Payment
Description:	FY21 Elementary and Secondary School Emergency Relief Fund II –	□Lump Sum
Federal Award Date:	State Set-Aside January 5, 2021	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	Monthly
MUNIS Project Number:	554GS	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4200003-21	
	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted mancer cost rate.	Non restricted municit costs 2020 2021	☑ Electronic Submission CDIP
Grant Authority (Source): Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Adminis</u>	
Requirements, Cost Principles, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	011r	<b>Evaluations:</b>
\$120,470.00	Oui	N/A
	Commonwealth A	
Period of Award:		
January 5, 2021 —September 30, 2		
Expenditures under ESSER II Section	on 313(d) incurred on or after March13, 2020 are allowed.	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	all funds must be spent or encumbered by September 30, 2023. The quarterly repo	rt for the period ending September 30, 2023

MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Re	cipient		Fund Type:		
Agency Name:		Warren County Board of Education	□State		
Street Address:		303 Lovers Lane	⊠Federal		
City, State, Zip:		Bowling Green, KY 42102	☐Other:		
DUNS#:		086194370			
<b>KDE Contact Information</b>	1	Warren County Board of Education 303 Lovers Lane Bowling Green, KY 42102 086194370	Research and Development:		
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes		
Street Address:		300 Sower Blvd, 5th Floor	⊠ No		
Budget Contact:		Thelma Hawkins			
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment		
City, State Zip:		Frankfort, KY 40601	□ Federal Cash Request		
Description /From Courses	. د ۸۸ ا	and Fiscal Veen	☐ Expenditure Reimbursement		
Description/Fun Source of	oi Award	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment		
Description:		State Set-Aside	☐Lump Sum		
Federal Award Date:		January 5, 2021	Receipt of Invoice from Vendor		
Fund Source:		U.S. Department of Education			
CFDA#:		84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAI	INI).	\$425D210026	<b>⊠Mon</b> thly		
MUNIS Project Number:	IIN).	554GS	□ Quarterly		
MOA Number:		N/A	□Other:		
Pass-through Number:		4200003-21			
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:		
Non Restricted maneet C	ost nate.	Non restricted man eet costs 2020 2021	⊠ Electronic Submission CDIP		
<b>Grant Authority (Source)</b>	: Coronav	v <mark>irus Response and Relief Supplemental Approp</mark> ria <mark>tions Act</mark> an <mark>d the <u>Uniform Admi</u></mark>	nistraტሂፍer:		
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.			
Award Amount:		0111	Evaluations:		
\$1,114,769.00		Court	N/A		
, , ,		Commonwealth			
Period of Award:					
January 5, 2021 —September 30, 2023					
Expenditures under ESSE	K II Section	on 313(d) incurred on or after March13, 2020 are allowed.			
Consortia/Partnership M	lembers: l	N/A			

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	cipient		Fund Type:		
Agency Name:		Washington County Board of Education	□State		
Street Address:		120 Mackville Hill	⊠Federal		
City, State, Zip:		Springfield, KY 40069	$\square$ Other:		
DUNS#:		085056083			
<b>KDE Contact Information</b>		Washington County Board of Education 120 Mackville Hill Springfield, KY 40069 085056083	Research and Development:		
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes		
Street Address:		300 Sower Blvd, 5th Floor	⊠ No		
Budget Contact:		Thelma Hawkins			
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment		
City, State Zip:		Frankfort, KY 40601			
Description / Fun Courses	£ Aa.d .	and Fiscal Veers	☐ Expenditure Reimbursement		
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment		
Description:		State Set-Aside	☐Lump Sum		
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor		
Fund Source:		U.S. Department of Education			
CFDA#:		84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAI	M)·	\$425D210026	⊠ Monthly		
MUNIS Project Number:	11,	554GS	□ Quarterly		
MOA Number:		N/A	□Other:		
Pass-through Number:		4200003-21			
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:		
			☑ Electronic Submission CDIP		
Grant Authority (Source):	: Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Uniform Admir</u>	nistrativner:		
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.			
Award Amount:		O11r	Evaluations:		
\$111,132.00		C Jul	N/A		
Period of Award:		Commonwealth			
	shor 20 2				
January 5, 2021 —September 30, 2023  Expenditures under ESSER II Section 313(d) incurred on or after March13, 2020 are allowed.					
Experiultures unuel ESSEI	it il Sectio	on 313(u) incurred on or after warchits, 2020 are anowed.			
Consortia/Partnership Mo	embers: l	N/A			

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Re	cipient		Fund Type:		
Agency Name:		Webster County Board of Education	$\square$ State		
Street Address:		28 Sr 1340	⊠Federal		
City, State, Zip:		Dixon, KY 42409	$\square$ Other:		
DUNS#:		082313958			
KDE Contact Information	1	Webster County Board of Education 28 Sr 1340 Dixon, KY 42409 082313958	Research and Development:		
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes		
Street Address:		300 Sower Blvd, 5th Floor	⊠ No		
Budget Contact:		Thelma Hawkins			
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment		
City, State Zip:		Frankfort, KY 40601			
Description /Fun Course	of Amoud	and Fiscal Veers	☐ Expenditure Reimbursement		
Description/Fun Source	oi Awaru .	FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment		
Description:		State Set-Aside	□Lump Sum		
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor		
Fund Source:		U.S. Department of Education			
CFDA#:		84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FA	INI)·	\$425D210026	⊠ Monthly		
MUNIS Project Number:		554GS	□ Quarterly		
MOA Number:		N/A	□Other:		
Pass-through Number:		4200003-21			
_	Cost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:		
			☑ Electronic Submission CDIP		
<b>Grant Authority (Source)</b>	: Corona	v <mark>irus Response and</mark> Relief Supplemental Appropriat <mark>ions Act</mark> and <mark>the <u>Uniform Admi</u>i</mark>	nistाव <b>ांभ</b> िer:		
Requirements, Cost Princ	ciples, and	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.			
Award Amount:		O11r	Evaluations:		
\$144,152.00		C Jul	N/A		
Period of Award:		Commonwealth			
January 5, 2021 —Septen	nhar 30 2				
Expenditures under ESSER II Section 313(d) incurred on or after March13, 2020 are allowed.					
Consortia/Partnership M					

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Rec	ipient			Fund Type:
Agency Name:		Whitley County Board of Education		□State
Street Address:		300 Main Street		⊠Federal
City, State, Zip:		Williamsburg, KY 40769		□Other:
DUNS#:		070809066		
KDE Contact Information		Whitley County Board of Education 300 Main Street Williamsburg, KY 40769 070809066		Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)		☐ Yes
Street Address:		300 Sower Blvd, 5th Floor		⊠ No
Budget Contact:		Thelma Hawkins		
Street Address:		300 Sower Blvd, 5th Floor		Method of Payment
City, State Zip:		Frankfort, KY 40601		
Description /From Courses of	e AA	First Veen		☐ Expenditure Reimbursement
Description/Fun Source of	T Award			☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside		Lump Sum
Federal Award Date:				Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education		
CFDA#:		84.425D		Reimbursement Frequency:
PR/AWARD NUMBER (FAII	NI).	\$425D210026		⊠ Monthly
MUNIS Project Number:	IN).	554GS		Quarterly
MOA Number:		N/A		□Other:
Pass-through Number:		420003-21		
_	nst Rate	Non-restricted Indirect Costs 2020-2021		Financial Reporting Method:
Non Restricted mancer ce	ost nate.	Non restricted maneet costs 2020 2021		⊠ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Corona	r <mark>irus Response and Relief Supplemental Appropriations Act</mark> and the <u>Unifor</u>	rm Adminis	strativner:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:		O11r		<b>Evaluations:</b>
\$268,584.00		C		N/A
Period of Award:		Commonwealth		
	hor 20 2			
January 5, 2021 — Septem		on 313(d) incurred on or after March13, 2020 are allowed.		
Expenditures under ESSER	i i Jectic	on 313(u) incurred on or after infarctiffs, 2020 are allowed.		
Consortia/Partnership Me	embers: l	N/A		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Rec	cipient		Fund Type:		
Agency Name:		Williamsburg Independent Board of Education	□State		
Street Address:		1000 Main Street	⊠Federal		
City, State, Zip:		Williamsburg, KY 40769	□Other:		
DUNS#:		049888647			
<b>KDE Contact Information</b>		Williamsburg Independent Board of Education 1000 Main Street Williamsburg, KY 40769 049888647	Research and Development:		
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes		
Street Address:		300 Sower Blvd, 5th Floor	⊠ No		
Budget Contact:		Thelma Hawkins			
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment		
City, State Zip:		Frankfort, KY 40601			
Description / Fun Courses	£ Aa.d .	and Fiscal Veers	☐ Expenditure Reimbursement		
Description/Fun Source o		FY21 Elementary and Secondary School Emergency Relief Fund II –	☐ Automatic Payment		
Description:		State Set-Aside	□Lump Sum		
Federal Award Date:		January 5, 2021	☐ Receipt of Invoice from Vendor		
Fund Source:		U.S. Department of Education			
CFDA#:		84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAI	M)·	\$425D210026	<b>⊠Mon</b> thly		
MUNIS Project Number:	11,	554GS	□ Quarterly		
MOA Number:		N/A	□Other:		
Pass-through Number:		4200003-21			
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:		
			☑ Electronic Submission CDIP		
Grant Authority (Source):	: Coronav	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> and <mark>the <u>Uniform Admir</u></mark>	nistrativner:		
Requirements, Cost Princi	iples, a <mark>nd</mark>	Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.			
Award Amount:		()11r	<b>Evaluations:</b>		
\$50,182.00		C	N/A		
		Commonwealth			
Period of Award:	. b 20 2				
January 5, 2021 —September 30, 2023  Expenditures under ESSER II Section 313(d) incurred on or after March13, 2020 are allowed.					
expenditures under ESSEI	k ii Sectio	on Sistary incurred on or after Marchis, 2020 are allowed.			
Consortia/Partnership Me	embers: l	N/A			

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Office of Continuous Improvement & Support

Name and Address of Reci	ipient		Fund Type:
Agency Name:		Williamstown Independent Board of Education	□State
Street Address:		300 Helton Street	⊠Federal
City, State, Zip:		Williamstown, KY 41097	☐Other:
DUNS#:		100255249	
KDE Contact Information		Williamstown Independent Board of Education 300 Helton Street Williamstown, KY 41097 100255249	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses of	e AA	and Fiscal Vegus	☐ Expenditure Reimbursement
Description/Fun Source of	T Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	□Lump Sum
Federal Award Date:			Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	N1\•	\$425D210026	⊠ Monthly
MUNIS Project Number:	IN).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted maneet co	ost nate.	Non restricted municit costs 2020-2021	⊠ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Corona	r <mark>irus Response and Relief Supplemental Appropriations Act</mark> and <mark>the <u>Uniform</u></mark>	Administrative:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$57,311.00		Our	N/A
Period of Award:		Commonwealth	
	har 20 2		
January 5, 2021 —Septem		on 313(d) incurred on or after March13, 2020 are allowed.	
Experiultures under ESSEN	v ii sectio	on 313(u) incurred on or after March 13, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Rec	ipient		Fund Type:
Agency Name:		Wolfe County Board of Education	$\square$ State
Street Address:		85 Main Street	⊠Federal
City, State, Zip:		Campton, KY 41301	☐Other:
DUNS#:		083829770	
KDE Contact Information		Wolfe County Board of Education 85 Main Street Campton, KY 41301 083829770	Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)	☐ Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	
Description /From Courses of	. مم	and Fiscal Vegas	☐Expenditure Reimbursement
Description/Fun Source of	T Award		☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside	□Lump Sum
Federal Award Date:			Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIR	NI).	\$425D210026	<b>⊠Mon</b> thly
MUNIS Project Number:	IN).	554GS	□ Quarterly
MOA Number:		N/A	□Other:
Pass-through Number:		4200003-21	
_	ost Rate:	Non-restricted Indirect Costs 2020-2021	Financial Reporting Method:
Non Restricted mancet ed	ost nate.	Non restricted maneet costs 2020 2021	☑ Electronic Submission CDIP
<b>Grant Authority (Source):</b>	Corona	v <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Uniform</u></mark>	n Administrativaer:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	<b>Evaluations:</b>
\$83,983.00		Our	N/A
		Commonwealth	
Period of Award:	h 20 2		
January 5, 2021 — Septem		on 313(d) incurred on or after March13, 2020 are allowed.	
Expenditures under ESSER	N II Sectio	on 313(u) incurred on or after ividicity, 2020 are allowed.	
Consortia/Partnership Me	embers: l	N/A	

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021

Name and Address of Reci	ipient			Fund Type:
Agency Name:		Woodford County Board of Education		□State
Street Address:		330 Pisgah Pk		⊠Federal
City, State, Zip:		Versailles, KY 40383		□Other:
DUNS#:		189489057		
KDE Contact Information		Woodford County Board of Education 330 Pisgah Pk Versailles, KY 40383 189489057		Research and Development:
Program Consultant:		ESSER II Points of Contact (P. 35)		☐ Yes
Street Address:		300 Sower Blvd, 5th Floor		⊠ No
Budget Contact:		Thelma Hawkins		
Street Address:		300 Sower Blvd, 5th Floor		Method of Payment
City, State Zip:		Frankfort, KY 40601		
Description /From Courses of		and Final Veen		☐ Expenditure Reimbursement
Description/Fun Source of				☐ Automatic Payment
Description:		FY21 Elementary and Secondary School Emergency Relief Fund II – State Set-Aside		Lump Sum
Federal Award Date:				Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education		
CFDA#:		84.425D		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN	۵۱.	\$425D210026		⊠ Monthly
MUNIS Project Number:	<b>ν</b> ).	554GS		Quarterly
MOA Number:		N/A		Other:
Pass-through Number:		4200003-21		
_	st Rate	Non-restricted Indirect Costs 2020-2021		Financial Reporting Method:
Non Restricted mancet co.	or nate.	Non restricted maneet costs 2020 2021		
<b>Grant Authority (Source):</b>	Corona	r <mark>irus Response and Relief Supplemental Appropriations Act</mark> an <mark>d the <u>Unifc</u></mark>	orm Admini	strativner:
		Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount:		O11r		<b>Evaluations:</b>
\$269,308.00		Our		N/A
		Commonwealth		
Period of Award:	h 20 2			
January 5, 2021 —Septemb		on 313(d) incurred on or after March13, 2020 are allowed.		
Expenditures under ESSER	ii Sectio	on 313(u) incurred on or after iviarcitis, 2020 are anowed.		
Consortia/Partnership Me	mbers: i	N/A		

Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2023. The quarterly report for the period ending September 30, 2023 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 17, 2023.

Authorized By (Name, Title): Kelly Foster, Associate Commissioner Date: May 27, 2021