#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Adair County Board of Education 1204 Greensburg St Columbia, KY 42728 170128839

bepartmer ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$4,849,436.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Allen County Board of Education 570 Oliver St. Scottsville, KY 42164 193549433

bepartmer ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,754,043.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

of Education Anchorage Independent Board of Education 11400 Ridge Rd Anchorage, KY 40223 193224854

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$94,811.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Anderson County Board of Education 1160 Bypass North Lawrenceburg, KY 40342 100026814

epartner ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,160,457.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Aucation Ashland Independent Board of Education PO Box 3000 Ashland, KY 41101 064863673

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$5,749,945.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City. State Zip:	

Aucation Augusta Independent Board of Education 307 Bracken St Augusta, KY 41002 183985183

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$388,590.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

)epartmer

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Ballard County Board of Education 3465 Paducah Rd Barlow, KY 42024 193224094

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002-21
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,351,048.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartner Barbourville Independent Board of Education PO Box 520 Barbourville, KY 40906 023605918

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD <mark>85% Direct Services</mark>
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$787,981.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Departmer Bardstown Independent Board of Education 308 N Fifth St Bardstown, KY 40004 100026855

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	NN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,097,172.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Barren County Board of Education 202 W Washington St Glasgow, KY 42141 100026863

)epartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$5,253,929.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Bath County Board of Education 405 W Main St Owingsville, KY 40360 159436310

pepartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,767,328.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartmen **Beechwood Independent Board of Education** 50 Beechwood Rd Fort Mitchell, KY 41017 800528494

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$326,560.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

)epartmer

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Bell County Board of Education PO Box 340 Pineville, KY 40977 100650027

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$6,369,465.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Departme **Bellevue Independent Board of Education** 219 Center St Bellevue, KY 41073 024334880

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$682,192.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Departme Berea Independent Board of Education 3 Pirate Pkwy Berea, KY 40403 029955200

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$970,614.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

on Departmen

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Boone County Board of Education 8330 US 42 Florence, KY 41042 081865370

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$7,663,198.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

)epartme

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Bourbon County Board of Education 3343 Lexington Rd Paris, KY 40361 072865298

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,046,191.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartmer Bowling Green Independent Board of Education 1211 Center St Bowling Green, KY 42101 059838557

hildron

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$4,256,008.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Boyd County Board of Education 1104 Bob McCullough Dr Ashland, KY 41102 195947411

epartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>2000</mark> 02 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,607,186.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Boyle County Board of Education 352 N Danville By-Pass Danville, KY 40422 193224227

bepartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number	:	554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
<b>Restricted Indirect Cost</b>	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,390,077.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Bracken County Board of Education 348 W Miami St Brooksville, KY 41004 072869456

jepartner ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$938,312.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

ation Department

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City. State Zip:	

**Breathitt County Board of Education** PO Box 750 Jackson, KY 41339 123287682

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$4,616,608.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Breckinridge County Board of Education 86 Airport Road Hardinsburg, KY 40143 046225728

acation Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,168,282.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

**Bullitt County Board of Education** 1040 Hwy 44 E Shepherdsville, KY 40165 081004616

epartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:	· · · · · · · · · · · · · · · · · · ·	4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$6,891,060.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Departme Burgin Independent Board of Education PO Box B Burgin, KY 40310 041526666

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$325,596.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

**Butler County Board of Education** PO Box 339 Morgantown, KY 42261 100026970

hepartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,257,979.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

tion Department

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Caldwell County Board of Education PO Box 229 Princeton, KY 42445 193088861

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,760,648.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

ation Department

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

**Calloway County Board of Education** PO Box 800 Murray, KY 42071 137897948

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost I	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,850,169.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Campbell County Board of Education 101 Orchard Ln Alexandria, KY 41001 077429488

ation Department ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,904,159.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartnen Campbellsville Independent Board of Education 136 S Columbia Avenue Campbellsville, KY 42718 047028840

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

F	'21 Elementary and Secondary School Emergency Relief Fund II
Ja	nuary 5, 2021
U	S. Department of Education
84	1.425D
AIN): S4	25D210026
55	54G/554GD 85% Direct Services
N	/A
4:	200002 <mark>-21</mark>
Rate: In	direct Costs 2020-2021
	Ja U. 84 AIN): S4 55 N, 42

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,854,163.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Carlisle County Board of Education 4557 State Rt 1377 Bardwell, KY 42023 070219951

on Department ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>2000</mark> 02 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$783,705.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:		
Street Address:		
City, State, Zip:		
DUNS#:		

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Carroll County Board of Education 813 Hawkins St Carrollton, KY 41008 098948136

n Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,446,110.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Carter County Board of Education 228 S Carol Malone Blvd Grayson, KY 41143 183985340

)epartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$7,586,607.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

)epartmer

#### Name and Address of Recipient

Agency Name:		
Street Address:		
City, State, Zip:		
DUNS#:		

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Casey County Board of Education 1922 N US 127 Liberty, KY 42539 966666505

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$5,443,527.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

iducation Caverna Independent Board of Education 1102 N. Dixie Hwy Cave City, KY 42127 029710928

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

hildron

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,339,826.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

ion Departmen

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

**Christian County Board of Education** PO Box 609 Hopkinsville, KY 42241 079674529

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$14,821,849.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

**Clark County Board of Education** 1600 W Lexington Ave Winchester, KY 40391 029786142

bepartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002-21
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$7,007,573.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Clay County Board of Education 128 Richmond Rd Manchester, KY 40962 055896856

hepartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

hildron

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$9,307,363.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

on Departmen

#### Name and Address of Recipient

Agency Name:		
Street Address:		
City, State, Zip:		
DUNS#:		

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

**Clinton County Board of Education** 2353 N Hwy 127 Albany, KY 42602 082318049

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,490,181.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Departme **Cloverport Independent Board of Education** PO Box 37 Cloverport, KY 40111 074058041

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$382,332.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

Department

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

**Corbin Independent Board of Education** 108 Roy Kidd Ave Corbin, KY 40701 081003634

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,503,419.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Departmer Covington Independent Board of Education 25 E Seventh St Covington, KY 41011 016370157

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$9,208,715.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

nepartine. **Crittenden County Board of Education** 601 W Elm St Marion, KY 42064 086762119

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,916,875.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

nepartmer **Cumberland County Board of Education** 810 N. Main Street Burkesville, KY 42717 159354497

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,795,467.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

epartmen Danville Independent Board of Education 152 E Martin Luther King Blvd Danville, KY 40422 003777497

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,713,152.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# Method of Payment

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

## **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

**Daviess County Board of Education** PO Box 21510 Owensboro, KY 42304 077868156

on Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

hildron

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$8,162,224.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

## **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartner Dawson Springs Independent Board of Education 118 E Arcadia Ave Dawson Springs, KY 42408 137833786

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,081,342.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

## **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Jucation Departme Dayton Independent Board of Education 200 Clay St Dayton, KY 41074 049154883

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	NN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,672,557.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

epartner East Bernstadt Independent Board of Education PO Box 128 East Bernstadt, KY 40729 193253523

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$510,610.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

# Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

## **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

oepartment Edmonson County Board of Education PO Box 129 Brownsville, KY 42210 077859296

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002-21
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,830,184.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartnen Elizabethtown Independent Board of Education 219 Helm St Elizabethtown, KY 42701 099771008

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,185,510.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Elliott County Board of Education PO Box 767 Sandy Hook, KY 41171 086758943

)epartmer ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,707,062.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

## **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Department **Eminence Independent Board of Education** 291 W Broadway Eminence, KY 40019 009761420

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$625,630.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Department Erlanger-Elsmere Independent Board of Education 500 Graves Ave Erlanger, KY 41018 050622638

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,516,149.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

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#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Estill County Board of Education PO Box 930 Irvine, KY 40336 070217724

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,756,403.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Departme Fairview Independent Board of Education 2201 Main St Ashland, KY 41102 088428388

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost I	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,060,045.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

nepartner

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Fayette County Board of Education 701 E Main St Lexington, KY 40505 079676854

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$45,282,889.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Fleming County Board of Education 211 W Water St Flemingsburg, KY 41041 101503290

epartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

hildron

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,276,786.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Floyd County Board of Education 106 N Front Ave Prestonsburg, KY 41653 100027218

epartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$16,952,002.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

## **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartner Fort Thomas Independent Board of Education 28 N Ft Thomas Ave Fort Thomas, KY 41075 016748303

hildron

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
<b>Restricted Indirect Cost</b>	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$593,425.00

Commonwealth **Period of Award:** 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

## **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Education Department Frankfort Independent Board of Education 959 Leestown Rd Frankfort, KY 40601 051488310

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,343,475.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Franklin County Board of Education 190 Kings Daughter Dr #300 Frankfort, KY 40601 070811310

epartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$5,206,383.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

## **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Fulton County Board of Education 2780 Moscow Ave Hickman, KY 42050 155204530

)epartmer ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002-21
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,355,247.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Departme Fulton Independent Board of Education 304 West State Line Fulton, KY 42041 100027259

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,437,114.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

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#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City. State Zip:	

Gallatin County Board of Education 75 Boardwalk Warsaw, KY 41095 193224649

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,531,382.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Garrard County Board of Education 322 W Maple St Lancaster, KY 40444 946819760

on Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,598,846.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Education Department **Glasgow Independent Board of Education** PO Box 1239 Glasgow, KY 42142 108354275

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,229,786.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Grant County Board of Education 820 Arnie Risen Blvd Williamstown, KY 41097 023877574

epartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD <mark>85% Direct Services</mark>
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,405,656.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Graves County Board of Education 2290 State Rt 121 N Mayfield, KY 42066 174150748

)epartmer ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$4,628,022.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Grayson County Board of Education PO Box 4009 Leitchfield, KY 42754 026799742

)epartmer ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$6,855,530.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Green County Board of Education PO Box 369 Greensburg, KY 42743 835815119

n Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,843,398.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:			
Street Address:			
City, State, Zip:			
DUNS#:			

## **KDE Contact Information**

Program Consultant:		
Street Address:		
Budget Contact:		
Street Address:		
City, State Zip:		

Greenup County Board of Education 45 Musketeer Dr Greenup, KY 41144 038048984

ation Department ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F.	AIN):	S425D210026
MUNIS Project Number		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,915,034.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

## **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Hancock County Board of Education 83 State Rt. 3543 Hawesville, KY 42348 100650126

)epartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$990,167.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Hardin County Board of Education 65 W A Jenkins Rd Elizabethtown, KY 42701 040426629

epartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

F	'21 Elementary and Secondary School Emergency Relief Fund II
Ja	nuary 5, 2021
U	S. Department of Education
84	1.425D
AIN): S4	25D210026
55	54G/554GD 85% Direct Services
N	/A
4:	200002 <mark>-21</mark>
Rate: In	direct Costs 2020-2021
	Ja U. 84 AIN): S4 55 N, 42

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$13,533,985.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

on Departmen

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Harlan County Board of Education 251 Ball Park Rd Harlan, KY 40831 086195443

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F.	AIN):	S425D210026
MUNIS Project Number		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
<b>Restricted Indirect Cost</b>	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$10,197,496.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Departme Harlan Independent Board of Education 420 E Central St Harlan, KY 40831 106900210

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD <mark>85% Direct Services</mark>
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,297,175.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

tion Department

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Harrison County Board of Education 308 Webster Ave Cynthiana, KY 41031 060930468

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,927,308.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Hart County Board of Education 25 Quality Street Munfordville, KY 42765 100027366

epartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,370,866.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Departme Hazard Independent Board of Education 705 Main Street Hazard, KY 41701 038914065

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,720,119.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Henderson County Board of Education 1805 Second St Henderson, KY 42420 927990879

Department ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$7,400,020.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

)epartmer

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:
Street Address:
Budget Contact:
Street Address:
City, State Zip:

Henry County Board of Education 326 S Main St New Castle, KY 40050 097259253

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,218,077.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

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#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Hickman County Board of Education 416 Waterfield Dr Clinton, KY 42031 193224839

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$768,950.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Hopkins County Board of Education 320 S Seminary St Madisonville, KY 42431 100650175

on Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund I
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$6,986,035.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

ion Departmen

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Jackson County Board of Education 3331 Hwy. 421 South McKee, KY 40447 119105641

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F.	AIN):	S425D210026
MUNIS Project Number		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
<b>Restricted Indirect Cost</b>	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$4,131,273.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

ducation Department Jackson Independent Board of Education 940 Highland Ave Jackson, KY 41339 868208591

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$380,812.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

ation Department

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Jefferson County Board of Education PO Box 34020 Louisville, KY 40232 062984430

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost I	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$178,107,468.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Aucation Departme Jenkins Independent Board of Education PO Box 74 Jenkins, KY 41537 026141127

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,194,031.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Jessamine County Board of Education 871 Wilmore Rd Nicholasville, KY 40356 077875532

ation Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:	1	January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	5425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$7,072,495.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

ion Departmen

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Johnson County Board of Education 253 N Mayo Tr Paintsville, KY 41240 100027440

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$4,133,161.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Kenton County Board of Education 1055 Eaton Dr Fort Wright, KY 41017 060915824

)epartmer ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$6,453,059.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

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#### Name and Address of Recipient

Agency Name:			
Street Address:			
City, State, Zip:			
DUNS#:			

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Knott County Board of Education PO Box 869 Hindman, KY 41822 086202041

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$5,342,687.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Knox County Board of Education 200 Daniel Boone Dr Barbourville, KY 40906 793369471

bepartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:	F	FY21 Elementary and Secondary School Emergency Relief Fund I
Federal Award Date:	Ja	lanuary 5, 2021
Fund Source:	U	J.S. Department of Education
CFDA#:	8	34.425D
PR/AWARD NUMBER (FA	NN): S	5425D210026
MUNIS Project Number:	5	554G/554GD 85% Direct Services
MOA Number:	N	N/A
Pass-through Number:	4	4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost F	Rate: Ir	ndirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$12,081,473.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

)epartmer

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Larue County Board of Education 208 College St Hodgenville, KY 42748 159350875

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,406,952.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Laurel County Board of Education 718 North Main Street London, KY 40741 071319966

)epartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002-21
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$13,746,219.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

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#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Lawrence County Board of Education 50 Bulldog Ln Louisa, KY 41230 159436153

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,908,251.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Lee County Board of Education PO Box 668 Beattyville, KY 41311 100027481

hepartmer ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,453,734.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

bepartme

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Leslie County Board of Education PO Box 949 Hyden, KY 41749 039849450

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,586,700.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Letcher County Board of Education 224 Parks St Whitesburg, KY 41858 030073068

on Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

hildron

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$5,523,472.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

bepartmer

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Lewis County Board of Education PO Box 159 Vanceburg, KY 41179 060909660

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,326,953.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Lincoln County Board of Education 305 Danville Ave Stanford, KY 40484 074094707

on Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$5,609,956.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

Department

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Livingston County Board of Education PO Box 219 Smithland, KY 42081 040426900

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,303,041.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

)epartmer

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Logan County Board of Education PO Box 417 Russellville, KY 42276 079663845

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,925,427.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

ducation Departme Ludlow Independent Board of Education 525 Elm St Ludlow, KY 41016 018254219

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$853,874.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

bepartmer

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Lyon County Board of Education 217 Jenkins Rd Eddyville, KY 42038 007838782

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$723,182.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

nepartner

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Madison County Board of Education PO Box 768 Richmond, KY 40475 074070632

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$10,200,941.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

ation Department

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City. State Zip:	

Magoffin County Board of Education PO Box 109 Salyersville, KY 41465 147192231

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$4,248,371.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Marion County Board of Education 755 E Main St Lebanon, KY 40033 100027572

on Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,252,402.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

ation Departmen

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Marshall County Board of Education 86 High School Rd Benton, KY 42025 193315694

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,460,873.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

on Departme

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City. State Zip:	

Martin County Board of Education 104 E Main St Inez, KY 41224 106889629

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$4,079,096.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Mason County Board of Education PO Box 130 Maysville, KY 41056 072867385

on Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,024,516.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Department Mayfield Independent Board of Education 914 East College St Mayfield, KY 42066 051889434

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>2000</mark> 02 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,351,454.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

Department

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

McCracken County Board of Education 5347 Benton Rd Paducah, KY 42003 159352442

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost I	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$5,182,589.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

ation Department

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

McCreary County Board of Education 120 Raider Way Stearns, KY 42647 098098221

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$6,443,507.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

on Departmen

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

McLean County Board of Education 410 Hwy 136E Calhoun, KY 42327 193225042

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,199,572.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Meade County Board of Education 1155 Old Ekron Rd Brandenburg, KY 40108 020443263

on Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD <mark>85% Direct Services</mark>
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,676,685.00

Commonwealth **Period of Award:** 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Menifee County Board of Education 202 Back St., PO Box 110 Frenchburg, KY 40322 098990885

ion Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>2000</mark> 02 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,807,376.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Mercer County Board of Education 530 Perryville Road Harrodsburg, KY 40330 100027614

on Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002-21
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,777,549.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

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#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Metcalfe County Board of Education 109 Sartin Dr Edmonton, KY 42129 808927383

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,403,366.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartner Middlesboro Independent Board of Education PO Box 959 Middlesboro, KY 40965 100027622

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$4,563,458.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

## **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Monroe County Board of Education 309 Emberton St Tompkinsville, KY 42167 097266787

on Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,255,003.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Jucation Department Montgomery County Board of Education 640 Woodford Dr Mt Sterling, KY 40353 030954341

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$4,726,796.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

## **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Morgan County Board of Education 212 University Dr West Liberty, KY 41472 081016388

epartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,746,897.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

## **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Muhlenberg County Board of Education 510 W Main Street Powderly, KY 42367 074053679

Department ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$4,563,270.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:
Street Address:
Budget Contact:
Street Address:
City, State Zip:

Jucation Department Murray Independent Board of Education 208 S 13th St Murray, KY 42071 048039911

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,453,459.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City. State Zip:	

Nelson County Board of Education 288 Wilcat Ln Bardstown, KY 40004 040422693

on Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,285,916.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Education Department Newport Independent Board of Education 30 W. Eighth Street Newport, KY 41071 060919560

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>2000</mark> 02 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$4,764,111.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

tion Department

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Nicholas County Board of Education 395 W Main St Carlisle, KY 40311 037499043

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,642,009.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

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#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Ohio County Board of Education PO Box 70 Hartford, KY 42347 098956212

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$4,941,595.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Oldham County Board of Education 6165 W Hwy 146 Crestwood, KY 40014 081015232

ion Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD <mark>85% Direct Services</mark>
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,529,417.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

**Owen County Board of Education** 1600 Hwy 22 E Owenton, KY 40359 014360184

)epartmer ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,628,938.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

of Education **Owensboro Independent Board of Education** 450 Griffith Avenue Owensboro, KY 42302 102138625

hildron

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$6,313,492.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

**Owsley County Board of Education** 14 Old Hwy 11 Booneville, KY 41314 193225240

on Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,231,958.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

## **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City. State Zip:	

Education Department Paducah Independent Board of Education PO Box 2550 Paducah, KY 42003 049294382

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$4,993,661.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

nepartmen Paintsville Independent Board of Education 305 2nd St Paintsville, KY 41240 100027762

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$609,830.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

pepartne

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Paris Independent Board of Education 310 W Seventh St Paris, KY 40361 074732207

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,246,893.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

nepartment

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Pendleton County Board of Education 2525 Hwy 27 N Falmouth, KY 41040 100757046

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>2000</mark> 02 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,326,802.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

)epartme

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City. State Zip:	

Perry County Board of Education 315 Park Ave Hazard, KY 41701 077868768

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$7,404,399.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

pepartmer

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Pike County Board of Education 316 S Mayo Tr Pikeville, KY 41502 100027796

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$11,663,775.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Jepartne **Pikeville Independent Board of Education** 148 Second St Pikeville, KY 41501 044754745

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,234,141.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Aducation Department **Pineville Independent Board of Education** 401 Virginia Ave Pineville, KY 40977 189344187

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	NN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$806,787.00

Commonwealth **Period of Award:** 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

on Departmen

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City. State Zip:	

Powell County Board of Education PO Box 430 Stanton, KY 40380 879933117

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$4,131,443.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Pulaski County Board of Education PO Box 1055 Somerset, KY 42502 788959591

)epartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

## Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$9,341,459.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Education Department **Raceland Independent Board of Education** 600 Ram Blvd Raceland, KY 41169 052135233

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$805,327.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

## **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

**Robertson County Board of Education** 1762 Sardis Rd Mount Olivet, KY 41064 801228297

ation Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F.	AIN):	S425D210026
MUNIS Project Number		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
<b>Restricted Indirect Cost</b>	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$398,105.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

## **Reimbursement Frequency:**

**Monthly** Quarterly Other:

## Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

**Rockcastle County Board of Education** 245 Richmond St Mount Vernon, KY 40456 108358573

epartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,703,949.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Rowan County Board of Education 415 W. Sun Street Morehead, KY 40351 008482119

)epartmer ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,636,167.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

**Russell County Board of Education** 404 S. Main St. Jamestown, KY 42629 193225422

)epartmer ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$4,326,980.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Departme **Russell Independent Board of Education** 409 Belfonte St Russell, KY 41169 044025757

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,310,443.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Department **Russellville Independent Board of Education** 355 S Summer St Russellville, KY 42276 044122104

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,721,984.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Sf Education Science Hill Independent Board of Education 6007 N Hwy 27 Science Hill, KY 42553 928684039

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$424,916.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Scott County Board of Education PO Box 578 Georgetown, KY 40324 072859721

epartmer ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>2000</mark> 02 <mark>-21</mark>
Restricted Indirect Cost I	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$4,695,984.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Shelby County Board of Education PO Box 159 Shelbyville, KY 40066 100027937

n Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$4,242,673.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

ion Department

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Simpson County Board of Education 430 S College St Franklin, KY 42134 100027952

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,877,803.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Departme Somerset Independent Board of Education 305 College St Somerset, KY 42501 125102160

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,856,644.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Jucation Department Southgate Independent Board of Education Wm Blatt and Evergreen Southgate, KY 41071 193224284

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:	F	Y21 Elementary and Secondary School Emergency Relief Fund I
Federal Award Date:	Ja	anuary 5, 2021
Fund Source:	U	J.S. Department of Education
CFDA#:	84	34.425D
PR/AWARD NUMBER (FA	NN): S∠	425D210026
MUNIS Project Number:	55	554G/554GD 85% Direct Services
MOA Number:	N	N/A
Pass-through Number:	4:	1200002 <mark>-21</mark>
Restricted Indirect Cost F	Rate: In	ndirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$444,181.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Spencer County Board of Education 207 W Main St Taylorsville, KY 40071 193225455

ion Departmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,032,349.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

**Taylor County Board of Education** 1209 E Broadway Campbellsville, KY 42718 927323493

epartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,770,692.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

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#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Todd County Board of Education 205 Airport Rd Elkton, KY 42220 071327191

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,500,456.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

separtme.

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Trigg County Board of Education 202 Main St Cadiz, KY 42211 082394818

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,462,349.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

**Trimble County Board of Education** 116 Wentworth Avenue Bedford, KY 40006 077875946

)epartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,269,101.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Union County Board of Education 510 S Mart St Morganfield, KY 42437 012052692

)epartmer ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002-21
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,782,839.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

ard of Educance Walton Verona Independent Board of Education 16 School Rd Walton, KY 41094 100650373

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	IN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost F	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$564,936.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

# Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Warren County Board of Education PO Box 51810 Bowling Green, KY 42102 086194370

epartmen ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD <mark>85% Direct Services</mark>
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost I	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$15,966,780.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

Acation Department Washington County Board of Education 120 Mackville Hill Road Springfield, KY 40069 085056083

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,843,274.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Wayne County Board of Education 1025 S Main St Monticello, KY 42633 048775159

)epartmer ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4200002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$5,063,146.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

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#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Webster County Board of Education 28 State Rt 1340 Dixon, KY 42409 082313958

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200002-21</mark>
Restricted Indirect Cost I	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,102,994.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

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#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Whitley County Board of Education 300 Main St Williamsburg, KY 40769 070809066

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost I	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$8,670,021.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartnen Williamsburg Independent Board of Education 1000 Main St Williamsburg, KY 40769 049888647

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (F	AIN):	S425D210026
MUNIS Project Number	:	554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$1,443,931.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

#### Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

### **KDE Contact Information**

Program Consultant: Street Address: **Budget Contact:** Street Address: City, State Zip:

epartner Williamstown Independent Board of Education 300 Helton St Williamstown, KY 41097 100255249

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ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$592,450.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

# **Method of Payment**

⊠ Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum Receipt of Invoice from Vendor

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

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#### Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

### **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Wolfe County Board of Education PO Box 160 Campton, KY 41301 083829770

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$3,169,654.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes ⊠ No

## **Method of Payment**

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

### Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

nepartment

#### Name and Address of Recipient

Agency Name:			
Street Address:			
City, State, Zip:			
DUNS#:			

## **KDE Contact Information**

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Woodford County Board of Education 330 Pisgah Pk Versailles, KY 40383 189489057

ESSER II Points of Contact (P. 35) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

# Description/Fun Source of Award and Fiscal Year:

Description:		FY21 Elementary and Secondary School Emergency Relief Fund II
Federal Award Date:		January 5, 2021
Fund Source:		U.S. Department of Education
CFDA#:		84.425D
PR/AWARD NUMBER (FA	AIN):	S425D210026
MUNIS Project Number:		554G/554GD 85% Direct Services
MOA Number:		N/A
Pass-through Number:		4 <mark>200</mark> 002 <mark>-21</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Coronavirus Response and Relief Supplemental Appropriations Act and the Uniform Grants Guidance 2 CFR Part 200 and 3474.

Award Amount: \$2,136,297.00

Commonwealth Period of Award: 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

Special Instructions/Conditions: Funds for 554GD must be requested under the main project 554G on the Federal Cash Request. 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 Office of Continuous Improvement & Support Fund Type: State ⊠ Federal  $\Box$ Other:

**Research and Development:** Yes 🖂 No

# Method of Payment

Federal Cash Request Expenditure Reimbursement □ Automatic Payment Lump Sum **Receipt of Invoice from Vendor** 

#### **Reimbursement Frequency:**

**Monthly** Quarterly Other:

# Financial Reporting Method:

Electronic Submission **CDIP** Other:

**Evaluations:** N/A

