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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$177,871.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: ☐ State ⊠ Federal ☐ Other:

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:

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	.425C
PR/AWARD NUMBER (FAI	IN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$147,640.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$ 3,107.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □ State ⊠ Federal □ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$79,566.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

artme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$167,669.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

Method of Payment

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

Reimbursement Frequency:

Monthly Quarterly

Financial Reporting Method:

artme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: ☐ State ⊠ Federal ☐ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$14,687.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$42,382.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	overnor's Emergency Education Relief Fund
Fund Source:	CAF	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	.425C
PR/AWARD NUMBER (FA	IN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$30,382.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$85,619.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

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:

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$208,172.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633 <mark>FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$133,203.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$13,322.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State □Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$268,212.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: ☐ State ⊠ Federal ☐ Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$25,834.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	425C
PR/AWARD NUMBER (FAI	IN): S42	5C200008
MUNIS Project Number:	633	F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$43,003.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$296,640.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	.425C
PR/AWARD NUMBER (FAI	IN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$78,152.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

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:

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: □State ⊠Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$165,569.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$114,663.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	.425C
PR/AWARD NUMBER (FAI	IN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Fund Type: □State ⊠Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$57,761.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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 Parts 348 W Miami St Brooksville, KY 41004 072869456

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$37,782.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State □Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$156,712.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: ☐ State ⊠ Federal ☐ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$113,075.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$261,273.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: ☐ State ⊠ Federal ☐ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$14,324.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$86,528.00

Period of Award:

May 5, 2020—September 30, 2022

Commonwealth

Fund Type: □State ⊠Federal □Other:

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:

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The guarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	.425C
PR/AWARD NUMBER (FAI	IN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$122,158.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	425C
PR/AWARD NUMBER (FAI	IN): S42	5C200008
MUNIS Project Number:	633	F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$142,316.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

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:

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$96,712.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

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:

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education R <mark>elief</mark> Fun <mark>d</mark>
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	425C
PR/AWARD NUMBER (FAIN	N): S42	5C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	4
Pass-through Number:	CAR	RE-20

Fund Type: □State ⊠Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$120,186.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	.425C
PR/AWARD NUMBER (FAI	IN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$28,153.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

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:

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$97,390.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

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:

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$213,246.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	.425C
PR/AWARD NUMBER (FAI	IN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$172,192.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: ☐ State ⊠ Federal ☐ Other:

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:

artme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: □State ⊠Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$55,590.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$525,646.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$209,604.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed. □State ⊠Federal □Other:

Fund Type:

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:

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$347,886.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$105,343.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: ☐ State ⊠ Federal ☐ Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$15,056.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: ☐ State ⊠ Federal ☐ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$92,260.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: ☐ State ⊠ Federal ☐ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$390,510.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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: Crittenden County Board of Education 601 W Elm St Marion, KY 42064 086762119

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$70,878.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$72,201.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$93,762.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$268,447.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

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: Principles,

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$45,534.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$56,278.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund
Fund Source:	CAI	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.	425C
PR/AWARD NUMBER (F	AIN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/4	A
Pass-through Number:	CA	RE-20

Fund Type: ☐ State ⊠ Federal ☐ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$11,028.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	.425C
PR/AWARD NUMBER (FAI	IN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$82,412.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

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:

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	(Governor's Emergency Education Relief Fund
Fund Source:	(CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	8	34.425C
PR/AWARD NUMBER (F	AIN): S	642 <mark>5C200008</mark>
MUNIS Project Number:	ť	533F/633FP
MOA Number:	1	N/A
Pass-through Number:	(CARE-20

Fund Type: □ State ⊠ Federal □ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$84,764.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: □State ⊠Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$66,700.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$27,983.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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: Principles,

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: □ State ⊠ Federal □ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$105,953.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$158,179.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: ☐ State ⊠ Federal ☐ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$34,424.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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:

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	.425C
PR/AWARD NUMBER (FAI	IN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Principles, Evaluations: Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$1,906,818.00

Commonwealth Period of Award: May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

Fund Type: □State ⊠ Federal Other:

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:

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$136,103.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$426,753.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$20,727.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: □State ⊠Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$52,586.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □ State ⊠ Federal □ Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$187,765.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$43,958.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$49,691.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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 Parts 75 Boardwalk Warsaw, KY 41095 193224649

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$50,038.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$93,629.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

artme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	overnor's Emergency Education Relief Fund
Fund Source:	CAF	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	.425C
PR/AWARD NUMBER (FA	IN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Fund Type: ☐ State ⊠ Federal ☐ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$128,705.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

<u>GEER Points of Contact</u> (Page 8-9) 300 Sower Blvd, 5th Floor <u>Thelma Hawkins</u> 300 Sower Blvd, 5th Floor

City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year:

Description/1 un Source	or Awaru anu i	
Description:	Gov	rernor's Emergency Education R <mark>elie</mark> f Fund
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	425C
PR/AWARD NUMBER (F	AIN): \$42	5C200008
MUNIS Project Number:	633	F/633FP
MOA Number:	N/A	
Pass-through Number:	CAR	RE-20

Fund Type: □ State ⊠ Federal □ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$143,409.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: □State ⊠Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$175,935.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: ☐ State ⊠ Federal ☐ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$221,228.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$72,310.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	.425C
PR/AWARD NUMBER (FAI	IN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Fund Type: □State ⊠Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$122,749.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.425C		
PR/AWARD NUMBER (FAIN):	S425C200008		
MUNIS Project Number:	633F/633FP		
MOA Number:	N/A		
Pass-through Number:	CARE-20		

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$37,625.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.425C		
PR/AWARD NUMBER (FAIN):	S425C200008		
MUNIS Project Number:	633F/633FP		
MOA Number:	N/A		
Pass-through Number:	CARE-20		

Fund Type: □State □Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$438,535.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.425C		
PR/AWARD NUMBER (FAIN):	S425C200008		
MUNIS Project Number:	633F/63 <mark>3FP</mark>		
MOA Number:	N/A		
Pass-through Number:	CARE-20		

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$350,931.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.425C		
PR/AWARD NUMBER (FAIN):	S425C200008		
MUNIS Project Number:	633F/63 <mark>3FP</mark>		
MOA Number:	N/A		
Pass-through Number:	CARE-20		

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$51,417.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.425C		
PR/AWARD NUMBER (FAIN):	S425C200008		
MUNIS Project Number:	633F/633FP		
MOA Number:	N/A		
Pass-through Number:	CARE-20		

Fund Type: □State ⊠Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$104,020.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.425C		
PR/AWARD NUMBER (FAIN):	S425C200008		
MUNIS Project Number:	633F/633FP		
MOA Number:	N/A		
Pass-through Number:	CARE-20		

Fund Type: □State ⊠Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$125,190.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	Governor's Emergency Education Relief Fund		
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.4	425C		
PR/AWARD NUMBER (FAIN)): S42	25C200008		
MUNIS Project Number:	633	3F/633FP		
MOA Number:	N/A	4		
Pass-through Number:	CAR	RE-20		

Fund Type: ☐ State ⊠ Federal ☐ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$72,433.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	Governor's Emergency Education Relief Fund		
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.4	425C		
PR/AWARD NUMBER (FAIN)): S42	25C200008		
MUNIS Project Number:	633	3F/633FP		
MOA Number:	N/A	4		
Pass-through Number:	CAR	RE-20		

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$262,620.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.425C		
PR/AWARD NUMBER (FAIN):	S425C200008		
MUNIS Project Number:	633F/633FP		
MOA Number:	N/A		
Pass-through Number:	CARE-20		

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$102,680.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	Governor's Emergency Education Relief Fund		
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.4	425C		
PR/AWARD NUMBER (FAIN)): S42	25C200008		
MUNIS Project Number:	633	3F/633FP		
MOA Number:	N/A	4		
Pass-through Number:	CAR	RE-20		

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$33,501.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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 Parts 320 S Seminary St Madisonville, KY 42431 100650175

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund			
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education			
CFDA#:	84.425C			
PR/AWARD NUMBER (FAIN):	S425C200008			
MUNIS Project Number:	633F/63 <mark>3FP</mark>			
MOA Number:	N/A			
Pass-through Number:	CARE-20			

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$227,000.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.425C		
PR/AWARD NUMBER (FAIN):	S425C200008		
MUNIS Project Number:	633F/633FP		
MOA Number:	N/A		
Pass-through Number:	CARE-20		

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$161,915.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

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:

artme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.425C		
PR/AWARD NUMBER (FAIN):	S425C200008		
MUNIS Project Number:	633F/633FP		
MOA Number:	N/A		
Pass-through Number:	CARE-20		

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$16,321.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

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:

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.425C		
PR/AWARD NUMBER (FAIN):	S425C200008		
MUNIS Project Number:	633F/633FP		
MOA Number:	N/A		
Pass-through Number:	CARE-20		

Principles, Evaluations: Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$5,211,088.00

Commonwealth Period of Award: May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

Fund Type: □State ⊠ Federal Other:

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:

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.425C		
PR/AWARD NUMBER (FAIN):	S425C200008		
MUNIS Project Number:	633F/63 <mark>3FP</mark>		
MOA Number:	N/A		
Pass-through Number:	CARE-20		

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$38,518.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	.425C	
PR/AWARD NUMBER (FAI	IN): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	A	
Pass-through Number:	CAR	RE-20	

Fund Type: ☐ State ⊠ Federal ☐ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$301,860.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.425C		
PR/AWARD NUMBER (FAIN):	S425C200008		
MUNIS Project Number:	633F/633FP		
MOA Number:	N/A		
Pass-through Number:	CARE-20		

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$156,786.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: ☐ State ⊠ Federal ☐ Other:

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:

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund			
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education			
CFDA#:	84.425C			
PR/AWARD NUMBER (FAIN):	S425C200008			
MUNIS Project Number:	633F/63 <mark>3FP</mark>			
MOA Number:	N/A			
Pass-through Number:	CARE-20			

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$245,612.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAI	IN): S42	5C200008	
MUNIS Project Number:	633	F/633FP	
MOA Number:	N/A	A	
Pass-through Number:	CAR	RE-20	

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$224,975.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	.425C	
PR/AWARD NUMBER (FAI	IN): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	A	
Pass-through Number:	CAR	RE-20	

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$423,007.00

Commonwealth

Period of Award: May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	.425C	
PR/AWARD NUMBER (FAI	IN): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	A	
Pass-through Number:	CAR	RE-20	

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$101,354.00

Commonwealth

Fund Type: □State ⊠Federal □Other:

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:

Period of Award: May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.425C		
PR/AWARD NUMBER (FAIN):	S425C200008		
MUNIS Project Number:	633F/633FP		
MOA Number:	N/A		
Pass-through Number:	CARE-20		

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$527,120.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	.425C	
PR/AWARD NUMBER (FAI	IN): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	A	
Pass-through Number:	CAR	RE-20	

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$156,585.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

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:

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: Lee County Board of Education PO Box 668 Beattyville, KY 41311 077875268

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund		
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:	84.425C		
PR/AWARD NUMBER (FAIN):	S425C200008		
MUNIS Project Number:	633F/63 <mark>3FP</mark>		
MOA Number:	N/A		
Pass-through Number:	CARE-20		

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$103,324.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$114,367.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$228,494.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

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:

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: Lewis County Board of Education PO Box 159 Vanceburg, KY 41179 060909660

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$149,557.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

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: Lincoln County Board of Education 305 Danville Ave Stanford, KY 40484 074094707

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633 <mark>FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State □Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$203,428.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$45,368.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed. Fund Type: □State ⊠Federal □Other:

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: Principles,

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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: Logan County Board of Education PO Box 417 Russellville, KY 42276 079663845

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	.425C
PR/AWARD NUMBER (FAI	IN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$113,125.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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

artme

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: Ludlow Independent Board of Education 525 Elm St Ludlow, KY 41016 018254219

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: ☐ State ⊠ Federal ☐ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$35,956.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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: Lyon County Board of Education 217 Jenkins Rd Eddyville, KY 42038 007838782

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	.425C
PR/AWARD NUMBER (FAI	IN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$27,104.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$429,552.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

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:

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$178,895.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

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:

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: Marion County Board of Education 755 E Main St Lebanon, KY 40033 100027572

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State □Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$130,780.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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: Marshall County Board of Education 86 High School Rd Benton, KY 42025 193315694

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State □Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$118,619.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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: Martin County Board of Education 104 E Main St Inez, KY 41224 106889629

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$158,471.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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: Mason County Board of Education PO Box 130 Maysville, KY 41056 072867385

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State □Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$121,096.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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: Mayfield Independent Board of Education 914 East College St Mayfield, KY 42066 051889434

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: □State ⊠Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$129,099.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: □State ⊠Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$210,622.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$271,330.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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: Mclean County Board of Education 410 Hwy 136E Calhoun, KY 42327 193225042

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$52,419.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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: Meade County Board of Education 1155 Old Ekron Rd Brandenburg, KY 40108 020443263

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State □Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$94,683.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □ State ⊠ Federal □ Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$69,797.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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: Mercer County Board of Education 530 Perryville Road Harrodsburg, KY 40330 100027614

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State □Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$84,206.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$109,311.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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: Middlesboro Independent Board of Education PO Box 959 Middlesboro, KY 40965 100027622

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$193,419.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$102,888.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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: Montgomery County Board of Education 640 Woodford Dr Mt Sterling, KY 40353 030954341

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$201,957.00

Commonwealth

Period of Award: May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$115,669.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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: Principles,

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$186,322.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

artme

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: Murray Independent Board of Education 208 S 13th St Murray, KY 42071 048039911

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: ☐ State ⊠ Federal ☐ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$60,328.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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: Nelson County Board of Education 288 Wilcat Ln Bardstown, KY 40004 040422693

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$88,411.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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: Newport Independent Board of Education 30 W. Eighth Street Newport, KY 41071 060919560

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	.425C
PR/AWARD NUMBER (FAI	IN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$171,051.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$62,594.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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: Ohio County Board of Education PO Box 70 Hartford, KY 42347 098956212

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State □Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$167,041.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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 Parts 6165 W Hwy 146 Crestwood, KY 40014 081015232

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$75,113.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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: Owen County Board of Education 1600 Hwy 22 E Owenton, KY 40359 014360184

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$60,030.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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: Owensboro Independent Board of Education 450 Griffith Avenue Owensboro, KY 42302 102138625

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: □State ⊠Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$218,395.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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: Owsley County Board of Education 14 Old Hwy 11 Booneville, KY 41314 193225240

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$88,278.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

artme

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: Paducah Independent Board of Education PO Box 2550 Paducah, KY 42003 049294382

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	overnor's Emergency Education Relief Fund
Fund Source:	CAF	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	.425C
PR/AWARD NUMBER (FA	IN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$205,546.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

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: Principles,

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: Paintsville Independent Board of Education 305 2nd St Paintsville, KY 41240 100027762

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □ State ⊠ Federal □ Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$27,350.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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: Paris Independent Board of Education 310 W Seventh St Paris, KY 40361 074732207

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$49,317.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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: Principles,

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$70,545.00

Commonwealth

Period of Award: May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed. Fund Type: □State ⊠Federal □Other:

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: Principles,

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund
Fund Source:	CAI	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.	425C
PR/AWARD NUMBER (F	AIN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/4	A
Pass-through Number:	CA	RE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$247,033.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

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: Pike County Board of Education 316 S Mayo Tr Pikeville, KY 41502 100027796

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$479,687.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

artme

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: Pikeville Independent Board of Education 148 Second St Pikeville, KY 41501 044754745

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: ☐ State ⊠ Federal ☐ Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$52,401.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

artme

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: Pineville Independent Board of Education 401 Virginia Ave Pineville, KY 40977 189344187

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: ☐ State ⊠ Federal ☐ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$35,429.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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: Powell County Board of Education PO Box 430 Stanton, KY 40380 879933117

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund
Fund Source:	CAF	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.	.425C
PR/AWARD NUMBER (FA	AIN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAF	RE-20

Fund Type: □State ⊠Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$173,971.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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: Pulaski County Board of Education PO Box 1055 Somerset, KY 42502 788959591

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: □State ⊠Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$366,308.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

artme

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: Raceland Independent Board of Education 600 Ram Blvd Raceland, KY 41169 052135233

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$21,892.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$16,450.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State □Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$128,269.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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: Rowan County Board of Education 415 W. Sun Street Morehead, KY 40351 008482119

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$151,167.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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: Russell County Board of Education 404 S. Main St. Jamestown, KY 42629 193225422

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$182,205.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

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:

partme

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 Independent Board of Education 409 Belfonte St Russell, KY 41169 044025757

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: ☐ State ⊠ Federal ☐ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$55,182.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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: Russellville Independent Board of Education 355 S Summer St Russellville, KY 42276 044122104

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$75,189.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

Method of Payment

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

Reimbursement Frequency:

Monthly Quarterly

Financial Reporting Method:

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: Science Hill Independent Board of Education 6007 N Hwy 27 Science Hill, KY 42553 928648039

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: ☐ State ⊠ Federal ☐ Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$17,510.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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: Scott County Board of Education PO Box 578 Georgetown, KY 40324 072859721

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$193,197.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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: Shelby County Board of Education PO Box 159 Shelbyville, KY 40066 100027937

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$158,344.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$107,639.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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: Somerset Independent Board of Education 305 College St Somerset, KY 42501 125102160

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$93,125.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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: Southgate Independent Board of Education Wm Blatt and Evergreen Southgate, KY 41071 193224284

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$14,997.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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 Parts 207 W Main St Taylorsville, KY 40071 193225455

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Fund Type: ☐ State ⊠ Federal ☐ Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$39,650.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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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: Taylor County Board of Education 1209 E Broadway Campbellsville, KY 42718 927323493

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$108,794.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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: Todd County Board of Education 205 Airport Rd Elkton, KY 42220 071327191

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	overnor's Emergency Education Relief Fund
Fund Source:	CAF	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	.425C
PR/AWARD NUMBER (FA	IN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$104,433.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

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:

Trigg County Board of Education 202 Main St Cadiz, KY 42211 082394818

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	overnor's Emergency Education Relief Fund
Fund Source:	CAF	RES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	.425C
PR/AWARD NUMBER (FA	IN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	A
Pass-through Number:	CAR	RE-20

Principles, Evaluations: Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$79.074.00

Period of Award:

Commonwealth May 5, 2020—September 30, 2022

Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

Date: February 19, 2021

Fund Type: □State ⊠ Federal Other:

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:

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: Trimble County Board of Education 116 Wentworth Avenue Bedford, KY 40006 077875946

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles,

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$42,977.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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: Union County Board of Education 510 S Mart St Morganfield, KY 42437 012052692

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$60,502.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

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: Walton Verona Independent Board of Education 16 School Rd Walton, KY 41094 100650373

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$23,789.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$555,371.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

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:

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: Washington County Board of Education 120 Mackville Hill Road Springfield, KY 40069 085056083

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$63,504.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □State ⊠Federal □Other:

Method of Payment

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

Reimbursement Frequency:

Monthly Quarterly

Financial Reporting Method:

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: Wayne County Board of Education 1025 S Main St Monticello, KY 42633 048775159

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/633FP
MOA Number:	N/A
Pass-through Number:	CARE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$201,611.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$71,925.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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: Whitley County Board of Education 300 Main St Williamsburg, KY 40769 070809066

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	vernor's Emergency Education Relief Fund	
Fund Source:	CAR	RES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.4	425C	
PR/AWARD NUMBER (FAIN)): S42	25C200008	
MUNIS Project Number:	633	3F/633FP	
MOA Number:	N/A	4	
Pass-through Number:	CAR	RE-20	

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$340,354.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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

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: Williamsburg Independent Board of Education 1000 Main St Williamsburg, KY 40769 049888647

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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:

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$60,802.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations

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: Williamstown Independent Board of Education 300 Helton St Williamstown, KY 41097 100255249

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Gov	overnor's Emergency Education Relief Fund
Fund Source:	CAF	ARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.4	I.425C
PR/AWARD NUMBER (FA	IN): S42	25C200008
MUNIS Project Number:	633	3F/633FP
MOA Number:	N/A	Ά
Pass-through Number:	CAP	ARE-20

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$24,947.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

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: Wolfe County Board of Education PO Box 160 Campton, KY 41301 083829770

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund	
Fund Source:	CARES Act Education Stabilization Fund/U.S. I	Department of Education
CFDA#:	84.425C	
PR/AWARD NUMBER (FAIN):	\$425C200008	
MUNIS Project Number:	633F/63 <mark>3FP</mark>	
MOA Number:	N/A	
Pass-through Number:	CARE-20	

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$126,275.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations Date: February 19, 2021

Fund Type: □ State ⊠ Federal □ Other:

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:

partme

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

GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	Governor's Emergency Education Relief Fund
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education
CFDA#:	84.425C
PR/AWARD NUMBER (FAIN):	S425C200008
MUNIS Project Number:	633F/63 <mark>3FP</mark>
MOA Number:	N/A
Pass-through Number:	CARE-20

Fund Type: □State ⊠Federal □Other:

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: Principles.

Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.

Award Amount: \$88,204.00

Period of Award:

Commonwealth

May 5, 2020—September 30, 2022 Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.

REVISED Special Instructions/Conditions: The final Federal Cash Request must be submitted by November 18, 2022. All funds must be spent or encumbered by September 30, 2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner Office of Finance and Operations