Name and Address of Recipie	Adair County Board of Education 1204 Greensburg St Columbia, KY 42728	Fund Type:
Agency Name:	Adair County Board of Education	□State
Street Address:	1204 Greensburg St	⊠Federal
City, State, Zip:	Columbia, KY 42728	□Other:
DUNS#:	170128839	
KDE Contact Information		Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
		☐ Receipt of Invoice from Vendor
Description/Fun Source of Av		
Description:	Governor's Emergency Education R <mark>elief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633 <mark>FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CA	ARES A <mark>ct Education Stabil</mark> ization Fund and the <u>Uniform Administrative Requirements, Co</u>	ost Principles. Evaluations:
and Audit Requirements for F	ederal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$177,871.00	C	
Devied of Assert	Commonwealth A	
Period of Award:		
May 5, 2020—September 30,		
Expenditures under GEER Sec	ction 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Allen County Board of Education 570 Oliver St. Scottsville, KY 42164	Fund Type:
Agency Name:	Allen County Board of Education	$\square$ State
Street Address:	570 Oliver St.	⊠Federal
City, State, Zip:	Scottsville, KY 42164	□Other:
DUNS#:	193549433	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Flalikioit, ki 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Awa</b>	rd and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠Mo</b> nthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	\$425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
Grant Authority (Source): CARE	S A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u></mark>	ost Principles, Evaluations:
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	/
Award Amount:	O11r	
\$147,640.00		
\$147,040.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 20	022	
<b>Expenditures under GEER Section</b>	on 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	10anana		Fund Type:	
Agency Name:		Anchorage Independent Board of Education		□State	
Street Address:		Anchorage Independent Board of Education 11400 Ridge Rd Anchorage, KY 40223	3	⊠Federal	
City, State, Zip:		Anchorage, KY 40223		☐Other:	
DUNS#:		193224854			
<b>KDE Contact Information</b>	n 🖊			Method of Payr	ment
Program Consultant:		GEER Points of Contact (Page 8-9)		⊠ Federal Cash	
Street Address:		300 Sower Blvd, 5th Floor		☐ Expenditure F	•
Budget Contact:		Thelma Hawkins		☐ Automatic Pa	
Street Address:		300 Sower Blvd, 5th Floor			ymem
City, State Zip:		Frankfort, KY 40601		□ Lump Sum	
				□ Receipt of inv	oice from Vendor
Description/Fun Source	of Award				_
Description:		Governor's Emergency Education Relief Fund		Reimbursemen	Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	on		
CFDA#:		84.425C		☐ Quarterly	
PR/AWARD NUMBER (FA	AIN):	S425C200008		□Other:	
MUNIS Project Number:		633F/63 <mark>3FP</mark>			
MOA Number:		N/A		Financial Repor	ting Method:
Pass-through Number:		CARE-20		⊠ Electronic Sul	omission <mark>CDIP</mark>
				Other:	
Grant Authority (Source	e): CARES A	ct Education Stabilization Fund and the <u>Uniform Administrative Requ</u>	<u>iirements, Cost</u>	Principles, Evaluations:	
and Audit Requirements	for Federa	l Awards in 2 CFR Part 200 and 3474.			
Award Amount:		Our			
\$ 3,107.00		C - 1/1			
Danie d of Assessed		Commonwealth			
Period of Award:					
May 5, 2020—Septembe	-				
Expenditures under GEE	R Section	18002(c) incurred on or after March 13, 2020 are allowed.			

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Red	ipient	Fund Type:
Agency Name:	ipient Anderson County Board of Education 1160 Bypass North Lawrenceburg, KY 40342	□State
Street Address:	1160 Bypass North	⊠Federal
City, State, Zip:	Lawrenceburg, KY 40342	□Other:
DUNS#:	100026814	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
J. 1, 1	Office City	☐ Receipt of Invoice from Vendor
Description/Fun Source o	f Award and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAI	N): S425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		Other:
Grant Authority (Source):	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements f	or Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$79,566.00	Commonwealth A	
Period of Award:		
May 5, 2020—September	30, 2022	
<b>Expenditures under GEER</b>	Section 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Ashland Independent Board of Education PO Box 3000 Ashland, KY 41101	Fund Type:
Agency Name:	Ashland Independent Board of Education	□State
Street Address:	PO Box 3000	⊠Federal
City, State, Zip:	Ashland, KY 41101	□Other:
DUNS#:	064863673	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State Zip.	Transion, Ki 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$167,669.00	111	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 202		
<b>Expenditures under GEER Section</b>	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipier	nt Danas	Fund Type:
Agency Name:	Augusta Independent Board of Education	□State
Street Address:	307 Bracken St	⊠Federal
City, State, Zip:	Augusta Independent Board of Education 307 Bracken St Augusta, KY 41002	□Other:
DUNS#:	183985183	
KDE Contact Information		Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw	ard and Fiscal Year:	Energipe of invoice from Vendor
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	\$425C200008	□Other:
MUNIS Project Number:	633F/633FP	El Gener.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
<u>-</u>		
Grant Authority (Source): CAR	RES A <mark>ct Education Stabil</mark> ization Fund and the <u>Uniform Administrative Requirements, Cos</u>	t Principles Evaluations:
and Audit Requirements for Fe	d <mark>eral Awards in 2 CFR Part 200 and 3474</mark> .	/ = 1.0.00.00.00.00
Award Amount:	0111	
	Our	
\$14,687.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2	2022	
	tion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Ballard County Board of Education 3465 Paducah Rd Barlow, KY 42024	Fund Type:
Agency Name:	Ballard County Board of Education	□State
Street Address:	3465 Paducah Rd	⊠Federal
City, State, Zip:	Barlow, KY 42024	□Other:
DUNS#:	193224094	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Frankfort, Kt 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source): CARES	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative</u> Requirements, Cost</mark>	Principles, Evaluations:
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$42,382.00	111	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 202		
<b>Expenditures under GEER Sectio</b>	n 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipier	nt Denom	Fund Type:
Agency Name:	Barbourville Independent Board of Education PO Box 520 Barbourville, KY 40906	□State
Street Address:	PO Box 520	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
DUNS#:	023605918	
KDE Contact Information		
	CEED Beints of Contact (Dags 9 0)	Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw	ard and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠</b> Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	\$425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CAF	RES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u></mark>	st Principles. Evaluations:
and Audit Requirements for Fe	deral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$30,382.00	1/1	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2		
Expenditures under GEER Sect	ion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	cipient	Manana	Fund Type:
Agency Name:		Bardstown Independent Board of Education 308 N Fifth St Bardstown, KY 40004	□State
Street Address:		308 N Fifth St	⊠Federal
City, State, Zip:		Bardstown, KY 40004	□Other:
DUNS#:		100026855	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	1	GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAI MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source) and Audit Requirements for	IN):	Governor's Emergency Education Relief Fund CARES Act Education Stabilization Fund/U.S. Department of Education 84.425C \$425C200008 633F/633FP N/A CARE-20 Act Education Stabilization Fund and the Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474.	Reimbursement Frequency:  ☑ Monthly ☐ Quarterly ☐ Other:  Financial Reporting Method: ☑ Electronic Submission CDIP
Award Amount: \$85,619.00 Period of Award:		Our Commonwealth	
May 5, 2020—September			
Expenditures under GEEF	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipier	nt 1000001	Fund Type:
Agency Name:	Barren County Board of Education 202 W Washington St Glasgow, KY 42141	□State
Street Address:	202 W Washington St	⊠Federal
City, State, Zip:	Glasgow, KY 42141	□Other:
DUNS#:	100026863	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
	Thelma Hawkins	☐ Expenditure Reimbursement
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
A - 1	Frankfort KV 40001	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Aw	ard and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CAF	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	st Principles, Evaluations:
and Audit Requirements for Fe	deral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$208,172.00	1.1	
¥=00,=: =:00	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2		
<b>Expenditures under GEER Sect</b>	ion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Bath County Board of Education 405 W Main St Owingsville, KY 40360	Fund Type:
Agency Name:	Bath County Board of Education	□State
Street Address:	405 W Main St	⊠Federal
City, State, Zip:	Owingsville, KY 40360	□Other:
DUNS#:	159436310	
KDE Contact Information		Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
5		Receipt of invoice from vehicor
Description/Fun Source of Award		Daimh waam ant Francisco
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source): CARES	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u></mark>	Principles, Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	()11r	
	Our	
\$133,203.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
<b>Expenditures under GEER Section</b>	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	cipient	Danand	Fund Type:
Agency Name:		Beechwood Independent Board of Education	$\square$ State
Street Address:		50 Beechwood Rd	⊠Federal
City, State, Zip:		Beechwood Independent Board of Education 50 Beechwood Rd Fort Mitchell, KY 41017	□Other:
DUNS#:		800528494	
KDE Contact Information	1		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:		Thelma Hawkins	•
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	Lump Sum
_			Receipt of Invoice from Vendor
Description/Fun Source			
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	IN):	S425C200008	□Other:
MUNIS Project Number:		633F/63 <mark>3FP</mark>	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	☑ Electronic Submission CDIP
			□Other:
Grant Authority (Source)	: CARES A	Act Education Stabilization Fund and the Uniform Administrative Requirements, Co.	st Principles, Evaluations:
and Audit Requirements	<u>for Federa</u>	Il Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	
\$13,322.00		Commonwoodth	
Period of Award:		Commonwealth	
May 5, 2020—September	r 30, 2022		
<b>Expenditures under GEEI</b>	R Section :	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Bell County Board of Education PO Box 340 Pineville, KY 40977	Fund Type:
Agency Name:	Bell County Board of Education	□State
Street Address:	PO Box 340	⊠Federal
City, State, Zip:	Pineville, KY 40977	□Other:
DUNS#:	100650027	
KDE Contact Information		Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	•
5		Receipt of Invoice from Vendor
Description/Fun Source of Award		Daimh waam ant Francisco
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠Monthly</b>
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	Other:
MUNIS Project Number:	633F/63 <mark>3FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
6	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost	Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$268,212.00	1,1	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
<b>Expenditures under GEER Section</b>	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipi	ent	Fund Type:
Agency Name:	ent  Bellevue Independent Board of Education 219 Center St Bellevue, KY 41073	$\square$ State
Street Address:	219 Center St	⊠Federal
City, State, Zip:	Bellevue, KY 41073	□Other:
DUNS#:	024334880	
KDE Contact Information		
	CEED Doints of Contact (Dago 9 0)	Method of Payment
Program Consultant: Street Address:	GEER Points of Contact (Page 8-9)	
	300 Sower Blvd, 5th Floor	☐Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of A	ward and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission
		□Other:
Grant Authority (Source): C	ARES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative</u> Requirements, C</mark>	Cost Principles, Evaluations:
and Audit Requirements for I	Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$25,834.00	C	
5 : 1 (4 )	Commonwealth A	
Period of Award:		
May 5, 2020—September 30		
Expenditures under GEER Se	ection 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Red	cipient	Manana	Fund Type:
Agency Name:		Berea Independent Board of Education	□State
Street Address:		3 Pirate Pkwy	⊠Federal
City, State, Zip:		Berea Independent Board of Education 3 Pirate Pkwy Berea, KY 40403	□Other:
DUNS#:		029955200	
VDE Combont Information			
KDE Contact Information	'	CEED Delictor of Contract (Decre Q Q)	Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		Thelma Hawkins	☐ Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip:		Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source	of Award a	and Fiscal Year:	
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FAI	IN):	S425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	☑ Electronic Submission CDIP
			□Other:
Grant Authority (Source):	: CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	st Principles, Evaluations:
and Audit Requirements f	for Federa	ıl Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our A	
\$43,003.00		111	
		Commonwealth	
Period of Award:			
May 5, 2020—September	-		
Expenditures under GEER	R Section :	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Boone County Board of Education 8330 US 42 Florence, KY 41042	Fund Type:
Agency Name:	Boone County Board of Education	□State
Street Address:	8330 US 42	⊠Federal
City, State, Zip:	Florence, KY 41042	□Other:
DUNS#:	081865370	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Federal Cash Request     □
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
only, state inp.	, Crinidi Cit,	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Awa</b>	rd and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<mark>⊠Mo</mark> nthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633 <mark>FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission
		□Other:
Grant Authority (Source): CARE	ES A <mark>ct Education Stabilizatio</mark> n Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles. Evaluations:
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$296,640.00	1,1	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 20		
<b>Expenditures under GEER Section</b>	on 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Bourbon County Board of Education	□State
Street Address:		Bourbon County Board of Education 3343 Lexington Rd Paris, KY 40361	⊠Federal
City, State, Zip:		Paris, KY 40361	□Other:
DUNS#:		072865298	
KDE Contact Information	n		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		Thelma Hawkins	☐ Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:		Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source	of Award	and Fiscal Year:	Theoripe of invoice from Vendor
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	\$425C200008	Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source and Audit Requirements	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	Other: Principles Evaluations:
_		0110	
Award Amount:		Our	
\$78,152.00		Commonwealth A	
Period of Award:			
May 5, 2020—Septembe	-		
Expenditures under GEE	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danged		Fund Type:
Agency Name:		Bowling Green Independent Board of Education		□State
Street Address:		1211 Center St	8	⊠Federal
City, State, Zip:		Bowling Green, KY 42101		☐Other:
DUNS#:		059838557		
KDE Contact Information	n			Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)		⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor		Expenditure Reimbursement
Budget Contact:		Thelma Hawkins		☐ Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor		
City, State Zip:		Frankfort, KY 40601		☐ Lump Sum ☐ Receipt of Invoice from Vendor
				Receipt of invoice from vendor
Description/Fun Source	of Award			- · ·
Description:		Governor's Emergency Education Relief Fund		Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Educa	tion	
CFDA#:		84.425C		☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	\$425C200008		Other:
MUNIS Project Number:		633F/63 <mark>3FP</mark>		
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		CARE-20		
				□Other:
Grant Authority (Source	e): CARES A	Act Education Stabilization Fund and the Uniform Administrative Re	quirements, Cost	Principles, Evaluations:
and Audit Requirements	for Federa	ol Awards in 2 CFR Part 200 and 3474.		
Award Amount:		Our		
\$165,569.00		Commonwealt	h /	
Period of Award:		Commonwealt		
May 5, 2020—Septembe	er 30. 2022			
		18002(c) incurred on or after March 13, 2020 are allowed.		
		<b>(-)</b>		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipier	Boyd County Board of Education 1104 Bob McCullough Dr Ashland, KY 41102	Fund Type:
Agency Name:	Boyd County Board of Education	□State
Street Address:	1104 Bob McCullough Dr	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
DUNS#:	195947411	
KDE Contact Information		Mathad of Poymont
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
,	, Children,	Receipt of Invoice from Vendor
<b>Description/Fun Source of Aw</b>	ard and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
Grant Authority (Source): CAF	RES A <mark>ct Education Stabil</mark> ization Fund and the <u>Uniform Administrative Requirements</u> ,	Cost Principles,
and Audit Requirements for Fe	deral Awards in 2 CFR Part 200 and 3474.	2 valuations:
Award Amount:	Our	
\$114,663.00	1.1	
, ·, ·	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2		
<b>Expenditures under GEER Sect</b>	tion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Danand	Fund Type:
Agency Name:	Boyle County Board of Education 352 N Danville By-Pass Danville, KY 40422	□State
Street Address:	352 N Danville By-Pass	⊠Federal
City, State, Zip:	Danville, KY 40422	☐Other:
DUNS#:	193224227	
KDE Contact Information		
	CFFD Dejete of Contact (Dags 0.0)	Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Awa	rd and Fiscal Year:	Encocipt of invoice from Vendor
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	\$425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CARE	S Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Principles, Evaluations:
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our A	
\$57,761.00		
70.7.02.00	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 20		
<b>Expenditures under GEER Section</b>	on 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Bracken County Board of Education	□State
Street Address:		348 W Miami St	⊠Federal
City, State, Zip:		Bracken County Board of Education 348 W Miami St Brooksville, KY 41004	☐Other:
DUNS#:		072869456	
KDE Contact Information	n 🗸		
Program Consultant:		GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:		Thelma Hawkins	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	☐ Lump Sum
		"Official City	Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠</b> Monthly
CFDA#:		84.425C	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	S425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	☑ Electronic Submission CDIP
Grant Authority (Source	). CAREC	Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost	□Other:
and Audit Poquirements	for Fodor	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u> al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Requirements	Tor Federa	di Awdrus III 2 CFR Part 200 dilu 5474.	
Award Amount:		Our	
\$37,782.00		Commonwealth A	
Period of Award:			
May 5, 2020—Septembe	er 30, 2022		
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Breathitt County Board of Education PO Box 750 Jackson, KY 41339	Fund Type:
Agency Name:	Breathitt County Board of Education	□State
Street Address:	PO Box 750	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	123287682	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
erty, state zip.	Training it 10001 In the last of the last	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Awar</b>	d and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source): CARES	S A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u></mark>	Principles, Evaluations:
and Audit Requirements for Fede	eral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$156,712.00	111	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 202		
<b>Expenditures under GEER Sectio</b>	n 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipie	ent	Fund Type:
Agency Name:	ent Breckinridge County Board of Education 86 Airport Road Hardinsburg, KY 40143	□State
Street Address:	86 Airport Road	⊠Federal
City, State, Zip:	Hardinsburg, KY 40143	□Other:
DUNS#:	046225728	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
City, State 2ip.	Tranklott, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Av	ward and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source): CA	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , C	Cost Principles, Evaluations:
and Audit Requirements for F	ederal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$113,075.00	0-111	
David of Assessed	Commonwealth A	
Period of Award:		
May 5, 2020—September 30,		
Expenditures under GEER Sec	ction 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipien	Tanana	Fund Type:
Agency Name:	Bullitt County Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165	□State
Street Address:	1040 Hwy 44 E	⊠Federal
City, State, Zip:	Shepherdsville, KY 40165	□Other:
DUNS#:	081004616	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Federal Cash Request
	Thelma Hawkins	☐ Expenditure Reimbursement
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Frankfort IV 40001	□Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CAR	ES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	t Principles. Evaluations:
and Audit Requirements for Fed	deral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O11r	
\$261,273.00	1.1	
,,	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2		
<b>Expenditures under GEER Secti</b>	on 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand		Fund Type:
Agency Name:		Burgin Independent Board of Education		□State
Street Address:		Burgin Independent Board of Education PO Box B Burgin, KY 40310		⊠Federal
City, State, Zip:		Burgin, KY 40310		□Other:
DUNS#:		041526666		
KDE Contact Information	n .			
Program Consultant:	"	CEED Doints of Contact (Dago 9 0)		Method of Payment
Street Address:		GEER Points of Contact (Page 8-9)		
		300 Sower Blvd, 5th Floor		☐ Expenditure Reimbursement
Budget Contact: Street Address:		Thelma Hawkins 200 Severy Blvd Eth Floor		☐ Automatic Payment
		300 Sower Blvd, 5th Floor		□Lump Sum
City, State Zip:		Frankfort, KY 40601		Receipt of Invoice from Vendor
Description/Fun Source	of Award	and Fiscal Year:		
Description:		Governor's Emergency Education Relief Fund		Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	on	
CFDA#:		84.425C		□ Quarterly
PR/AWARD NUMBER (FA	AIN):	\$425C200008		Other:
MUNIS Project Number:		633F/633FP		
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		CARE-20		☑ Electronic Submission CDIP
				Other:
Grant Authority (Source	e): CARES A	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Req</u></mark>	uirements, Cost I	Principles, <b>Evaluations:</b>
and Audit Requirements	for Federa	Il Awards in 2 CFR Part 200 and 3474.		
Award Amount:		()11r		
\$14,324.00		O di		
714,324.00		Commonwealth		
Period of Award:		Commonwealth	L /	
May 5, 2020—Septembe	er 30, 2022			
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipier	nt Danama	Fund Type:
Agency Name:	Butler County Board of Education PO Box 339 Morgantown, KY 42261	□State
Street Address:	PO Box 339	⊠Federal
City, State, Zip:	Morgantown, KY 42261	□Other:
DUNS#:	100026970	
KDE Contact Information		
	CEED Deints of Courtest (Deep 0.0)	Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Aw	ard and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CAF	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	st Principles Evaluations:
and Audit Requirements for Fe	de <mark>ral Awards in 2 CFR Part 200 and 3474</mark> .	
Award Amount:	O11r	
\$86,528.00	C Jul	
700,320.00	Commonwealth A	
Period of Award:	Commonw Cartin	
May 5, 2020—September 30, 2	2022	
<b>Expenditures under GEER Sect</b>	tion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipier	nt Danama	Fund Type:
Agency Name:	Caldwell County Board of Education PO Box 229 Princeton, KY 42445	□State
Street Address:	PO Box 229	⊠Federal
City, State, Zip:	Princeton, KY 42445	□Other:
DUNS#:	193088861	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State Zip.	Tranklott, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission
		Other:
Grant Authority (Source): CAR	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Co.	st Principles, Evaluations:
and Audit Requirements for Fe	deral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$122,158.00	111	
5 : 1 (6 )	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2		
Expenditures under GEER Sect	ion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Calloway County Board of Education	□State
Street Address:		Calloway County Board of Education PO Box 800 Murray, KY 42071	⊠Federal
City, State, Zip:		Murray, KY 42071	□Other:
DUNS#:		137897948	
KDE Contact Information	n		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		Thelma Hawkins	☐ Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	Lump Sum
			Receipt of Invoice from Vendor
Description/Fun Source	of Award		
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	S425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other: Principles Evaluations:
and Addit Requirements	TOT T CUCTO	an Awards III 2 CINT art 200 and 3474.	
Award Amount:		Our	
\$142,316.00		Commonwealth A	
Period of Award:			
May 5, 2020—Septembe	-		
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Reci	pient	Fund Type:
Agency Name:	Campbell County Board of Education	□State
Street Address:	101 Orchard Ln	⊠Federal
City, State, Zip:	pient Campbell County Board of Education 101 Orchard Ln Alexandria, KY 41001	□Other:
DUNS#:	077429488	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
only) orace inp.	William City	Receipt of Invoice from Vendor
<b>Description/Fun Source of</b>	Award and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAIN	I): S425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
0 1 1 1 1 (0 )		□Otḥer:
Grant Authority (Source):	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Evaluations:
and Audit Requirements to	r Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$96,712.00	Commonwealth A	
Period of Award:		
May 5, 2020—September 3	30, 2022	
<b>Expenditures under GEER</b>	Section 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	1000004		Fund Type:
Agency Name:		Campbellsville Independent Board of Education		□State
Street Address:		136 S Columbia Avenue		⊠Federal
City, State, Zip:		Campbellsville, KY 42718		☐Other:
DUNS#:		047028840		
KDE Contact Informatio	n 🗸			
Program Consultant:		GEER Points of Contact (Page 8-9)		Method of Payment
Street Address:		300 Sower Blvd, 5th Floor		Federal Cash Request
Budget Contact:		Thelma Hawkins		☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor		☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601		□Lump Sum
city, State Zip.		Transfer, KT 40001		☐ Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award	and Fiscal Year:		
Description:		Governor's Emergency Education Relief Fund		Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Educat	ion	<b>⊠</b> Monthly
CFDA#:		84.425C		□ Quarterly
PR/AWARD NUMBER (FA	AIN):	\$425C200008		□Other:
MUNIS Project Number:		633F/63 <mark>3FP</mark>		
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		CARE-20		
				□Other:
Grant Authority (Source	e): CARES A	Act Education Stabilization Fund and the Uniform Administrative Rec	quirements, Cost	Principles, <b>Evaluations:</b>
and Audit Requirements	s for Federa	ıl Awards in 2 CFR Part 200 and 3474.		
Award Amount:		Our		
\$120,186.00		Commonwealt	L	
Period of Award:		Commonwealth		
May 5, 2020—September	ar 20, 2022			
		18002(c) incurred on or after March 13, 2020 are allowed.		
Experialitares under GEL	LIN SECTION .	10002(c) incurred on or after wardings, 2020 are allowed.		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Carlisle County Board of Education 4557 State Rt 1377 Bardwell, KY 42023	Fund Type:
Agency Name:	Carlisle County Board of Education	□State
Street Address:	4557 State Rt 1377	⊠Federal
City, State, Zip:	Bardwell, KY 42023	□Other:
DUNS#:	070219951	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
only, state i.p.	William City	Receipt of Invoice from Vendor
<b>Description/Fun Source of Awa</b>	rd and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠</b> Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	\$425C200008	□Other:
MUNIS Project Number:	633F/63 <mark>3FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CARE	S A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u></mark>	: Principles. - <b>Evaluations:</b>
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$28,153.00	Commonwealth A	
5	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 20		
Expenditures under GEER Section	on 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipie	ent On Ond	Fund Type:
Agency Name:	Carroll County Board of Education	□State
Street Address:	813 Hawkins St	⊠ Federal
City, State, Zip:	Carroll County Board of Education 813 Hawkins St Carrollton, KY 41008	□Other:
DUNS#:	098948136	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State 21p.	Trainition, in 40001 Million	☐ Receipt of Invoice from Vendor
Description/Fun Source of Av	ward and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	\$425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CA	ARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , C	ost Principles, Evaluations:
and Audit Requirements for F	ederal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O111	
\$97,390.00	0 0 1.1	
<i>437,330.00</i>	Commonwealth A	
Period of Award:	Commonwoalth	
May 5, 2020—September 30,		
<b>Expenditures under GEER Sec</b>	ction 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Carter County Board of Education 228 S Carol Malone Blvd Grayson, KY 41143	Fund Type:
Agency Name:	Carter County Board of Education	□State
Street Address:	228 S Carol Malone Blvd	⊠Federal
City, State, Zip:	Grayson, KY 41143	□Other:
DUNS#:	183985340	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
city, state zip.	Trunkert, Ki 4002	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Awar</b>	d and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□ Other:
Grant Authority (Source): CARE	S A <mark>ct Education Stabilization Fund and the <u>Uniform Administrativ<mark>e Requirements, Cost</mark></u></mark>	Principles Evaluations:
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	27diddions.
Award Amount:	0111	
	Our	
\$213,246.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 20	22	
<b>Expenditures under GEER Section</b>	n 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipien	Casey County Board of Education 1922 N US 127 Liberty, KY 42539	Fund Type:
Agency Name:	Casey County Board of Education	□State
Street Address:	1922 N US 127	⊠Federal
City, State, Zip:	Liberty, KY 42539	□Other:
DUNS#:	966666505	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
city, state zip.	Traincott, Ki 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Awa</b>	ard and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lie</mark> f Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CAR	ES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u></mark>	t Principles. Evaluations:
and Audit Requirements for Fed	deral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$172,192.00	111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 20		
<b>Expenditures under GEER Secti</b>	on 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Caverna Independent Board of Education	□State
Street Address:		1102 N. Dixie Hwy	⊠Federal
City, State, Zip:		Caverna Independent Board of Education 1102 N. Dixie Hwy Cave City, KY 42127	□Other:
DUNS#:		029710928	
KDE Contact Information	n		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	⊠Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		Thelma Hawkins	Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	Lump Sum
			Receipt of Invoice from Vendor
Description/Fun Source	of Award		
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	S425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source	e): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other: Principles Evaluations:
and Addit Reguliements	Torredere	ATAWARAS III 2 CINT AT 200 AND 5474.	
Award Amount:		Our	
\$55,590.00		Commonwealth	
Period of Award:			
May 5, 2020—Septembe			
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipier	nt Danama	Fund Type:
Agency Name:	Christian County Board of Education PO Box 609 Hopkinsville, KY 42241	□State
Street Address:	PO Box 609	⊠Federal
City, State, Zip:	Hopkinsville, KY 42241	□Other:
DUNS#:	079674529	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
	Thelma Hawkins	☐ Expenditure Reimbursement
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Frankfort IVV 40001	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	\$425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CAR	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	st Principles, Evaluations:
and Audit Requirements for Fe	deral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	()11r	
\$525,646.00	1.1	
<b>4020,0</b> 10100	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2		
<b>Expenditures under GEER Sect</b>	ion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	Clark County Board of Education 1600 W Lexington Ave Winchester, KY 40391	Fund Type:
Agency Name:	Clark County Board of Education	□State
Street Address:	1600 W Lexington Ave	⊠Federal
City, State, Zip:	Winchester, KY 40391	□Other:
DUNS#:	029786142	
KDE Contact Information		
Program Consultant:	GEED Boints of Contact (Page 9.0)	Method of Payment
Street Address:	300 Sower Blvd 5th Floor	☑ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
city, state zip.	Transfer, Ki 40001 111 C11,	Receipt of Invoice from Vendor
Description/Fun Source	of Award and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<mark>⊠Mo</mark> nthly
CFDA#:	84.425C	<mark>□ Quar</mark> terly
PR/AWARD NUMBER (FA	IIN): S425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:		
_		
Grant Authority (Source)	: CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost F</u>	Principles, Evaluations:
and Audit Requirements	for Federal Awards in 2 CFR Part 200 and 3474.	
Accord Assessment	Our	
Award Amount:	Our	
\$209,604.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—Septembe	r 30, 2022	
• •	R Section 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	Clay County Board of Education  128 Richmond Rd  Manchester, KY 40962	Fund Type:
Agency Name:	Clay County Board of Education	□State
Street Address:	128 Richmond Rd	⊠Federal
City, State, Zip:	Manchester, KY 40962	□Other:
DUNS#:	055896856	
KDE Contact Information		Mark of Parmant
Program Consultant:	GEED Boints of Contact (Page 9.0)	Method of Payment
Street Address:	300 Sower Blvd 5th Floor	⊠ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd. 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	Orintal City	Receipt of Invoice from Vendor
Description/Fun Source	of Award and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<mark>⊠Mo</mark> nthly
CFDA#:	84.425C	Quarterly
PR/AWARD NUMBER (FA	IN): S425C200008	Other:
MUNIS Project Number:	633F/633 <mark>FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	Electronic Submission
Grant Authority (Source)	: CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost F</u>	Principles, Evaluations:
and Audit Requirements	for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$347,886.00	1.1	
+-··/	Commonwealth A	
Period of Award:		
May 5, 2020—Septembe		
<b>Expenditures under GEE</b>	R Section 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipien	Clinton County Board of Education 2353 N Hwy 127 Albany, KY 42602	Fund Type:
Agency Name:	Clinton County Board of Education	□State
Street Address:	2353 N Hwy 127	⊠Federal
City, State, Zip:	Albany, KY 42602	□Other:
DUNS#:	082318049	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
city, state zip.	Transfer, Ki 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<mark>⊠Mo</mark> nthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633 <mark>FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission
		□Other:
Grant Authority (Source): CAR	ES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u></mark>	t Principles. Evaluations:
and Audit Requirements for Fed	deral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$105,343.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2	022	
<b>Expenditures under GEER Secti</b>	on 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

nt On Ond	Fund Type:
Cloverport Independent Board of Education	□State
PO Box 37	⊠Federal
Cloverport, KY 40111	□Other:
074058041	
	Method of Payment
GEER Points of Contact (Page 8-9)	⊠ Federal Cash Request
300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Thelma Hawkins	
300 Sower Blvd, 5th Floor	☐ Automatic Payment
Frankfort, KY 40601	□Lump Sum
0212202 0219	Receipt of Invoice from Vendor
	Reimbursement Frequency:
CARES Act Education Stabilization Fund/U.S. Department of Education	
84.425C	☐ Quarterly
S425C200008	□Other:
633F/63 <mark>3FP</mark>	
N/A	Financial Reporting Method:
CARE-20	
	□Other:
RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u>	c, Cost Principles, Evaluations:
ederal Awards in 2 CFR Part 200 and 3474.	
Our	
Commonwoolth	
Commonwealth	
2022	
tion 18002(c) incurred on or after March 13, 2020 are allowed.	
	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  Vard and Fiscal Year: Governor's Emergency Education Relief Fund CARES Act Education Stabilization Fund/U.S. Department of Education 84.425C S425C200008 633F/633FP N/A CARE-20  RES Act Education Stabilization Fund and the Uniform Administrative Requirements Ederal Awards in 2 CFR Part 200 and 3474.

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Manana	Fund Type:	
Agency Name:		Corbin Independent Board of Education	□State	
Street Address:		Corbin Independent Board of Education 108 Roy Kidd Ave Corbin, KY 40701	⊠Federal	
City, State, Zip:		Corbin, KY 40701	□Other:	
DUNS#:		081003634		
KDE Contact Information	1		Method of Payment	
Program Consultant:		GEER Points of Contact (Page 8-9)	☑ Federal Cash Request	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement	
Budget Contact:		Thelma Hawkins		
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment	
City, State Zip:		Frankfort, KY 40601	□Lump Sum	
		01111011011	Receipt of Invoice from Vendor	
Description/Fun Source	of Award a			
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:	
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly	
CFDA#:		84.425C	□ Quarterly	
PR/AWARD NUMBER (FA	NN):	S425C200008	□Other:	
MUNIS Project Number:		633F/633FP		
MOA Number:		N/A	Financial Reporting Method:	
Pass-through Number:		CARE-20	☑ Electronic Submission CDIP	
			□Other:	
Grant Authority (Source	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	st Principles. Evaluations:	
and Audit Requirements	for Federa	al Awards in 2 CFR Part 200 and 3474.		
Award Amount:		Our		
\$92,260.00		Commonwoolth		
Period of Award:		Commonwealth		
May 5, 2020—September 30, 2022				
<b>Expenditures under GEE</b>	R Section :	18002(c) incurred on or after March 13, 2020 are allowed.		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Covington Independent Board of Education	□State
Street Address:		25 E Seventh St	⊠Federal
City, State, Zip:		Covington Independent Board of Education 25 E Seventh St Covington, KY 41011	□Other:
DUNS#:		016370157	
KDE Contact Information	n 🦯		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		<u>Thelma Hawkins</u>	Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:		Frankfort, KY 40601	
			Receipt of Invoice from Vendor
Description/Fun Source	of Award		
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	S425C200008	Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
			□Other:
Grant Authority (Source	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Evaluations:
and Audit Requirements	for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	
\$390,510.00		Commonwealth	
Period of Award:		Commonwealth	
May 5, 2020—Septembe	r 30, 2022		
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Crittenden County Board of Education	□State
Street Address:		Crittenden County Board of Education 601 W Elm St Marion, KY 42064	⊠Federal
City, State, Zip:		Marion, KY 42064	□Other:
DUNS#:		086762119	
KDE Contact Information	n		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		<u>Thelma Hawkins</u>	•
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	Lump Sum
_			Receipt of Invoice from Vendor
Description/Fun Source	of Award		
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	S425C200008	□Other:
MUNIS Project Number:		633F/63 <mark>3FP</mark>	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source and Audit Requirements	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u> al Awards in 2 CFR Part 200 and 3474.	Other: Principles, Evaluations:
		0.445	
Award Amount:		Our /	
\$70,878.00		Commonwealth	
Period of Award:			
May 5, 2020—Septembe	-		
Expenditures under GEE	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Cumberland County Board of Education	□State
Street Address:	Cumberland County Board of Education 810 N. Main Street Burkesville, KY 42717	⊠ Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
DUNS#:	159354497	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Training to the state of the st	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of A</b>	ward and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		Otḥer:
Grant Authority (Source): C	ARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , (	Evaluations:
and Audit Requirements for	Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$72,201.00	Commonwealth A	
Period of Award:	Committee Cartin	
May 5, 2020—September 30	, 2022	
<b>Expenditures under GEER Se</b>	ection 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Ro	ecipient	Danant	Fund Type:	
Agency Name:		Danville Independent Board of Education	□State	
Street Address:		Danville Independent Board of Education 152 E Martin Luther King Blvd Danville, KY 40422	⊠Federal	
City, State, Zip:		Danville, KY 40422	☐Other:	
DUNS#:		003777497		
KDE Contact Informatio	n 🖊		Method of Payment	
Program Consultant:		GEER Points of Contact (Page 8-9)		
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement	
Budget Contact:		<u>Thelma Hawkins</u>	☐ Automatic Payment	
Street Address:		300 Sower Blvd, 5th Floor	Lump Sum	
City, State Zip:		Frankfort, KY 40601	Receipt of Invoice from Vendor	
Description/Fun Source	of Award	and Fiscal Vear	The compt of invoice from Vendor	
Description:	oi Awara i	Governor's Emergency Education Relief Fund	Reimbursement Frequency:	
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly	
CFDA#:		84.425C	□ Quarterly	
PR/AWARD NUMBER (FA	ΔINI)·	\$425C200008	Other:	
MUNIS Project Number:	•	633F/633FP	Educi.	
MOA Number:		N/A	Financial Reporting Method:	
Pass-through Number:		CARE-20	⊠ Electronic Submission	
_				
<b>Grant Authority (Source</b>	e): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles	
and Audit Requirements	for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations.	
		O11r		
Award Amount:		Oui		
\$93,762.00		Commonwealth A		
Period of Award:		Commonwealth		
May 5, 2020—September 30, 2022				
	•	18002(c) incurred on or after March 13, 2020 are allowed.		
<del>-</del>				

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Daviess County Board of Education PO Box 21510 Owensboro, KY 42304	Fund Type:
Agency Name:	Daviess County Board of Education	□State
Street Address:	PO Box 21510	⊠Federal
City, State, Zip:	Owensboro, KY 42304	□Other:
DUNS#:	077868156	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
city, state zip.	Traintion, Ki 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Awar</b>	d and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source): CARE	S A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u></mark>	Principles, Evaluations:
and Audit Requirements for Fede	eral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O11r	
\$268,447.00	111	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 20		
<b>Expenditures under GEER Sectio</b>	n 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	cipient	Manana	Fund Type:
Agency Name:		Dawson Springs Independent Board of Education	□State
Street Address:		118 E Arcadia Ave	⊠Federal
City, State, Zip:		Dawson Springs, KY 42408	□Other:
DUNS#:		137833786	
KDE Contact Information	1		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		Thelma Hawkins	☐ Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:		Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source	of Award	and Fiscal Year:	
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	☐ Quarterly
PR/AWARD NUMBER (FA	IN):	\$425C200008	Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	☑ Electronic Submission CDIP
Grant Authority (Source) and Audit Requirements	: CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	Other: Principles Evaluations:
Award Amount:		Our	
\$45,534.00			
		Commonwealth A	
Period of Award:			
May 5, 2020—September	-		
Expenditures under GEEF	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipi	ient	Fund Type:		
Agency Name:	Dayton Independent Board of Education	□State		
Street Address:	200 Clay St	⊠Federal		
City, State, Zip:	ient Dayton Independent Board of Education 200 Clay St Dayton, KY 41074	□Other:		
DUNS#:	049154883			
KDE Contact Information		Method of Payment		
Program Consultant:	GEER Points of Contact (Page 8-9)			
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement		
Budget Contact:	Thelma Hawkins	☐ Automatic Payment		
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum		
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor		
Description/Fun Source of A	ward and Fiscal Vear	The celebrat invoice from vendor		
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:		
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly		
CFDA#:	84.425C	Quarterly		
PR/AWARD NUMBER (FAIN):		Other:		
MUNIS Project Number:	633F/633FP	E GENERI.		
MOA Number:	N/A	Financial Reporting Method:		
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP		
		□Other:		
Grant Authority (Source): C	ARES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>s</mark>	st Principles, Evaluations:		
and Audit Requirements for	Federal Awards in 2 CFR Part 200 and 3474.			
Award Amount:	0111			
	Our			
\$56,278.00	Commonwealth A			
Period of Award:	Committee Cartin			
May 5, 2020—September 30, 2022				
<b>Expenditures under GEER Se</b>	ection 18002(c) incurred on or after March 13, 2020 are allowed.			

2022. The quarterly report for the period ending September 30, 2022 MUST reflect encumbrances.

Authorized By (Name, Title): Robin Kinney, Associate Commissioner

Date: June 24, 2020

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 2022. All funds must be spent or encumbered by September 30,

Name and Address of Ro	ecipient	Danant	Fund Type:
Agency Name:		East Bernstadt Independent Board of Education	□State
Street Address:		PO Box 128	⊠Federal
City, State, Zip:		East Bernstadt, KY 40729	☐ Other:
DUNS#:		193253523	
KDE Contact Informatio	n 🖊		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		<u>Thelma Hawkins</u>	☐ Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:		Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source	of Award		Theceipt of invoice from vendor
Description:	OI Awaru a	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:		84.425C	Quarterly
	۸۱۸۱۱.		
PR/AWARD NUMBER (FA	•	\$425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	☑ Electronic Submission CDIP
Grant Authority (Source	A. CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other:
and Audit Requirements	for Federa	Al Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Regulierieries	ror reacre	ATAWARAS III 2 CINT AT 200 AND 5474.	
Award Amount:			
\$11,028.00		1,1	
		Commonwealth A	
Period of Award:			
May 5, 2020—September	•		
Expenditures under GEE	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Red	cipient	Danand	Fund Type:
Agency Name:		Edmonson County Board of Education	□State
Street Address:		PO Box 129	⊠Federal
City, State, Zip:		Edmonson County Board of Education PO Box 129 Brownsville, KY 42210	☐Other:
DUNS#:		077859296	
KDE Contact Information	1		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		<u>Thelma Hawkins</u>	☐ Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:		Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source	of Award :	and Fiscal Year	The celebrat invoice from Vendor
Description:	oi Awara (	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FAI	IN):	\$425C200008	□Other:
MUNIS Project Number:	,.	633F/633FP	Edition.
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	Flectronic Submission CDIP
J		Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other:
<b>Grant Authority (Source)</b>	: CARES A	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative</u> Requirements, Cost</mark>	Principles, Fyaluations:
and Audit Requirements f	<u>for Federa</u>	All Awards in 2 CFR Part 200 and 3474.	
Award Amount:		O11r	
		Our	
\$82,412.00		Commonwealth A	
Period of Award:		Commonwealth	
May 5, 2020—September	r 30, 2022		
<b>Expenditures under GEEF</b>	R Section :	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	11011011	runa Type:
Agency Name:		Elizabethtown Independent Board of Education	□State
Street Address:		219 Helm St	⊠Federal
City, State, Zip:		Elizabethtown, KY 42701	□Other:
DUNS#:		099771008	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:		GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
			Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award		
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	□Quarterly
PR/AWARD NUMBER (FA	AIN):	\$425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	☑ Electronic Submission CDIP
Grant Authority (Source and Audit Requirements	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Coal Awards in 2 CFR Part 200 and 3474</u> .	Other: est Principles Evaluations:
Award Amount:		Our	
\$84,764.00		Commonwealth A	
Period of Award:			
May 5, 2020—Septembe			
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Elliott County Board of Education PO Box 767 Sandy Hook, KY 41171	Fund Type:
Agency Name:	Elliott County Board of Education	□State
Street Address:	PO Box 767	⊠Federal
City, State, Zip:	Sandy Hook, KY 41171	□Other:
DUNS#:	086758943	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Federal Cash Request     □
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
only, state inp.	, Crinidi Cit,	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Awa</b>	rd and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠</b> Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633 <mark>FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission
		□Other:
Grant Authority (Source): CARE	ES A <mark>ct Education Stabilizatio</mark> n Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles. Evaluations:
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$66,700.00	111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 20		
Expenditures under GEER Section	on 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Rec	cipient	Danand		Fund Type:
Agency Name:		Eminence Independent Board of Education 291 W Broadway Eminence, KY 40019		□State
Street Address:		291 W Broadway		⊠Federal
City, State, Zip:		Eminence, KY 40019		□Other:
DUNS#:		009761420		
NDE Combont lofe was atten-				
KDE Contact Information		CFFD Drives of Courts at (Drove 0.0)		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)		
Street Address:		300 Sower Blvd, 5th Floor		☐ Expenditure Reimbursement
Budget Contact:		Thelma Hawkins		☐ Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor		□Lump Sum
City, State Zip:		Frankfort, KY 40601		Receipt of Invoice from Vendor
Description/Fun Source o	of Award a	and Fiscal Year:		Enescipt of invoice from vendor
Description:		Governor's Emergency Education Re <mark>lie</mark> f Fund		Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education		⊠ Monthly
CFDA#:		84.425C		Quarterly
PR/AWARD NUMBER (FAI		S425C200008		Other:
MUNIS Project Number:	,	633F/633FP		
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		CARE-20		
				□Other:
Grant Authority (Source):	: CARES A	<mark>ct Education Stabilization Fund and the <u>Uniform Administrative Require</u></mark>	ements, Cost	Principles Evaluations:
and Audit Requirements for	or Federa	Awards in 2 CFR Part 200 and 3474.		
Award Amount:		Our		
\$27,983.00		Our		
<i>\$21,3</i> 63.00		Commonwealth		
Period of Award:		Commonwealth		
May 5, 2020—September	30, 2022			
<b>Expenditures under GEER</b>	R Section 1	18002(c) incurred on or after March 13, 2020 are allowed.		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Manana	Fund Type:
Agency Name:		Erlanger-Elsmere Independent Board of Education	□State
Street Address:		500 Graves Ave	⊠Federal
City, State, Zip:		Erlanger, KY 41018	☐Other:
DUNS#:		050622638	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	n	GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	□Lump Sum
o.t.), o.ta.to <u>-</u> .p.		William City	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award a	and Fiscal Year:	
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	S425C200008	□Other:
MUNIS Project Number:		633F/63 <mark>3FP</mark>	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source and Audit Requirements	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	Other: Principles, Evaluations:
Award Amount:		()11r	
\$105,953.00		Commonwealth	
Period of Award:	20 202		
May 5, 2020—September Expenditures under GEE	-	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	cipient	Estill County Board of Education PO Box 930 Irvine, KY 40336	Fund Type:
Agency Name:		Estill County Board of Education	□State
Street Address:		PO Box 930	⊠Federal
City, State, Zip:		Irvine, KY 40336	□Other:
DUNS#:		070217724	
KDE Contact Information	1		Mathad of Daymant
Program Consultant:		GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:		Thelma Hawkins	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	□Lump Sum
		The Children City	Receipt of Invoice from Vendor
Description/Fun Source	of Award	and Fiscal Year:	
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	<mark>⊠Mo</mark> nthly
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	IN):	\$425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	☑ Electronic Submission CDIP
			Other:
Grant Authority (Source)	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	Principles, Evaluations:
and Audit Requirements	for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	
\$158,179.00		Camanaan	
Period of Award:		Commonwealth A	
	r 20, 2022		
May 5, 2020—Septembe	-		
expenditures under GEE	k section .	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	cipient	Danand	Fund Type:
Agency Name:		Fairview Independent Board of Education	□State
Street Address:		2201 Main St	⊠Federal
City, State, Zip:		Fairview Independent Board of Education 2201 Main St Ashland, KY 41102	□Other:
DUNS#:		088428388	
KDE Contact Information	۱ 🔏		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		<u>Thelma Hawkins</u>	☐ Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:		Frankfort, KY 40601	Receipt of Invoice from Vendor
D			Receipt of invoice from vendor
Description/Fun Source	ot Award a		Dainsh was a set Fuseways w
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	IN):	S425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
		Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other:
Grant Authority (Source)	: CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles Evaluations:
and Audit Requirements	<u>for Federa</u>	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	
\$34,424.00		C	
		Commonwealth	
Period of Award:			
May 5, 2020—September			
Expenditures under GEE	R Section :	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recip	pient	Fund Type:
Agency Name:	Fayette County Board of Education	□State
Street Address:	701 E Main St	⊠Federal
City, State, Zip:	Fayette County Board of Education 701 E Main St Lexington, KY 40505	☐Other:
DUNS#:	079676854	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Transfer, K1 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of</b>	Award and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAIN	): S425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source):	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements fo	r Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O11r	
\$1,906,818.00	C	
71,300,010.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 3	0, 2022	
<b>Expenditures under GEER S</b>	Section 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Danged	Fund Type:
Agency Name:	Fleming County Board of Education	□State
Street Address:	211 W Water St	⊠Federal
City, State, Zip:	Fleming County Board of Education 211 W Water St Flemingsburg, KY 41041	□Other:
DUNS#:	101503290	
KDE Contact Information		Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	
		Receipt of Invoice from Vendor
Description/Fun Source of Award		Daire by warm and Function
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	()11r	
\$136,103.00	Our	
\$130,103.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
<b>Expenditures under GEER Section</b>	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Floyd County Board of Education 106 N Front Ave Prestonsburg, KY 41653		Fund Type:
Agency Name:		Floyd County Board of Education		□State
Street Address:		106 N Front Ave		⊠Federal
City, State, Zip:		Prestonsburg, KY 41653		□Other:
DUNS#:		100027218		
KDE Contact Information	n			Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)		
Street Address:		300 Sower Blvd, 5th Floor		☐ Expenditure Reimbursement
Budget Contact:		Thelma Hawkins		☐ Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor		Lump Sum
City, State Zip:		Frankfort, KY 40601		
/				Receipt of Invoice from Vendor
Description/Fun Source	of Award			Daireh
Description:		Governor's Emergency Education Relief Fund		Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	ation	
CFDA#:		84.425C		☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	S425C200008		Other:
MUNIS Project Number:		633F/633FP		
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		CARE-20		
Grant Authority (Source	): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Relational Awards in 2 CFR Part 200 and 3474.</u>	equirements, Cost	Other: Principles Evaluations:
and Addit Requirements	TOI FEUEL			
Award Amount:		Our		
\$426,753.00		Commonwealt	th A	
Period of Award:			/	
May 5, 2020—Septembe				
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	cipient	Manand	Fund Type:
Agency Name:		Fort Thomas Independent Board of Education	□State
Street Address:		Fort Thomas Independent Board of Education 28 N Ft Thomas Ave Fort Thomas, KY 41075	⊠Federal
City, State, Zip:		Fort Thomas, KY 41075	□Other:
DUNS#:		016748303	
KDE Contact Information	1		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	Lump Sum
_			Receipt of Invoice from Vendor
Description/Fun Source	of Award a		
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	☐ Quarterly
PR/AWARD NUMBER (FA	MN):	S425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
			□Other:
Grant Authority (Source)	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	st Principles. Evaluations:
and Audit Requirements	for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	
\$20,727.00		Commonwealth A	
Period of Award:		Commonwealth	
May 5, 2020—Septembe	r 30, 2022		
<b>Expenditures under GEE</b>	R Section :	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Manana	Fund Type:
Agency Name:	gency Name: Frankfort Independent Board of Education		□State
Street Address:		959 Leestown Rd	⊠Federal
City, State, Zip:		Frankfort Independent Board of Education 959 Leestown Rd Frankfort, KY 40601	□Other:
DUNS#:		051488310	
KDE Contact Information	n		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:		Frankfort, KY 40601	□Lump Sum
		Olling Carry	Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award a		
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:		84.425C	☐ Quarterly
PR/AWARD NUMBER (FA	NN):	S425C200008	□Other:
MUNIS Project Number:		633F/63 <mark>3FP</mark>	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	☑ Electronic Submission CDIP
			□Other:
Grant Authority (Source	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	st Principles. Evaluations:
and Audit Requirements	for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	
\$52,586.00		Commonwood4h	
Period of Award:		Commonwealth	
May 5, 2020—Septembe	r 30, 2022		
<b>Expenditures under GEE</b>	R Section :	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Franklin County Board of Education	□State
Street Address:		Franklin County Board of Education 190 Kings Daughter Dr #300 Frankfort, KY 40601	⊠Federal
City, State, Zip:		Frankfort, KY 40601	□Other:
DUNS#:		070811310	
KDE Contact Information Program Consultant:	n	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:		Thelma Hawkins	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:		Frankfort, KY 40601	Lump Sum
		Children Chi,	Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award		
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠Mo</b> nthly
CFDA#:		84.425C	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	S425C200008	□Other:
MUNIS Project Number:		633F/63 <mark>3FP</mark>	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source and Audit Requirements	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	Other: Principles Evaluations:
Award Amount:		Our	
\$187,765.00		Commonwealth	
Period of Award:			
May 5, 2020—Septembe			
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipier	Fund Type:	
Agency Name:	Fulton County Board of Education	□State
Street Address:	2780 Moscow Ave	⊠Federal
City, State, Zip:	Fulton County Board of Education 2780 Moscow Ave Hickman, KY 42050	□Other:
DUNS#:	155204530	
KDE Contact Information		
	CEED Daints of Contact (Dago 9 0)	Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw	ard and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CAP	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Co	ost Principles. Evaluations:
and Audit Requirements for Fe	deral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$43,958.00	1,1	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2		
Expenditures under GEER Sect	tion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Danand	Fund Type:
Agency Name:	gency Name: Fulton Independent Board of Education	
Street Address:	304 West State Line	⊠Federal
City, State, Zip:	Fulton Independent Board of Education 304 West State Line Fulton, KY 42041	☐Other:
DUNS#:	100027259	
KDE Contact Information		Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	Zineselpt of invoice ironi venus.
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	Quarterly
PR/AWARD NUMBER (FAIN):	\$425C200008	□Other:
MUNIS Project Number:	633F/633FP	Zoulei.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission
-		
Grant Authority (Source): CARES	A <mark>ct Education Stabil</mark> ization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	()11r	
	Our	
\$49,691.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
<b>Expenditures under GEER Section</b>	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Red	ipient	Fund Type:
Agency Name:	Gallatin County Board of Education	□State
Street Address:	75 Boardwalk	⊠Federal
City, State, Zip:	ipient Gallatin County Board of Education 75 Boardwalk Warsaw, KY 41095	□Other:
DUNS#:	193224649	
VDF Comtact Information		
KDE Contact Information	CEED Delists of Contact (Done CO)	Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	⊠Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Inelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Biva, 5th Floor	□Lump Sum
City, State Zip:	FIGURIOIL, NT 40001	Receipt of Invoice from Vendor
Description/Fun Source o		The celebrat invoice from Vendor
Description:		Reimbursement Frequency:
Fund Source:	G /	Monthly . ,
CFDA#:	· · · · · · · · · · · · · · · · · · ·	□ Quarterly
PR/AWARD NUMBER (FAI		□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:		
		□Other:
Grant Authority (Source):	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost F	Principles, Evaluations:
and Audit Requirements f	or Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$50,038.00	Our	
\$30,036.00	Commonwealth Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September	30, 2022	
<b>Expenditures under GEER</b>	Section 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Reci	pient	Fund Type:
Agency Name:	Garrard County Board of Education	□State
Street Address:	322 W Maple St	⊠Federal
City, State, Zip:	pient Garrard County Board of Education 322 W Maple St Lancaster, KY 40444	□Other:
DUNS#:	946819760	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
oity, state Lip.	Talkers, in Confinence of	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of</b>	Award and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠</b> Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN	I): S425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source):	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Evaluations:
and Audit Requirements to	r Fede <mark>ral Awards in 2 CFR Part 200 and 3474</mark> .	
Award Amount:	Our	
\$93,629.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 3	30, 2022	
<b>Expenditures under GEER</b>	Section 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipier	nt Danas	Fund Type:
Agency Name:	Glasgow Independent Board of Education PO Box 1239 Glasgow, KY 42142	□State
Street Address:	PO Box 1239	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
DUNS#:	108354275	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
	Thelma Hawkins	☐ Expenditure Reimbursement
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Sou Sower Biva, Still Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw	vard and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CAI	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	st Principles. Evaluations:
and Audit Requirements for Fe	ederal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O11r	
\$128,705.00	4.4	
Ÿ123,7 83.88	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2		
<b>Expenditures under GEER Sec</b>	tion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Grant County Board of Education 820 Arnie Risen Blvd Williamstown, KY 41097		Fund Type:
Agency Name: Grant County Board of Education		□State		
Street Address:		820 Arnie Risen Blvd		⊠Federal
City, State, Zip:		Williamstown, KY 41097		□Other:
DUNS#:		023877574		
KDE Contact Information	n 🔏			Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)		⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor		·
Budget Contact:		Thelma Hawkins		Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor		Automatic Payment
City, State Zip:		Frankfort, KY 40601		Lump Sum
		Cilitati City		Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award	and Fiscal Year:		
Description:		Governor's Emergency Education Relief Fund		Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education		
CFDA#:		84.425C		□Quarterly
PR/AWARD NUMBER (FA	NN):	S425C200008		□Other:
MUNIS Project Number:		633F/633FP		
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		CARE-20		⊠ Electronic Submission
Grant Authority (Source	): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirement</u>	nts, Cost	Other: Principles Evaluations:
and Audit Requirements	for Federa	al Awards in 2 CFR Part 200 and 3474.		
Award Amount:		Our		
\$143,409.00		Commonwealth A		
Period of Award:				
May 5, 2020—Septembe				
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Graves County Board of Education 2290 State Rt 121 N Mayfield, KY 42066	Fund Type:
Agency Name:		Graves County Board of Education	□State
Street Address:		2290 State Rt 121 N	⊠Federal
City, State, Zip:		Mayfield, KY 42066	□Other:
DUNS#:		174150748	
KDE Contact Information	1		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	Lump Sum
			Receipt of Invoice from Vendor
Description/Fun Source	of Award		
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠Mo</b> nthly
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	NN):	\$425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	☑ Electronic Submission CDIP
			□Other:
Grant Authority (Source)	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u> of Awards in 2 CFR Part 200 and 3474.	t Principles. Evaluations:
and Addit Nequilements	TOI TEUETA	ATAWAIUS III Z CI N FAIT 200 AIIU 5474.	
Award Amount:		Our A	
\$175,935.00		Commonwealth A	
David of Assessed		Commonwealth A	
Period of Award:	20 2022		
May 5, 2020—Septembe			
Expenditures under GEE	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	pient	Danged	Fund Type:	
Agency Name:	Grayson County Bo	Grayson County Board of Education PO Box 4009 Leitchfield, KY 42754		
Street Address:	PO Box 4009		⊠Federal	
City, State, Zip:	Leitchfield, KY 4275	54	□Other:	
DUNS#:	026799742			
KDE Contact Information			Method of Payment	
Program Consultant:	GEER Points of Cont	tact (Page 8-9)		
Street Address:	300 Sower Blvd, 5th	h Floor	⊠ Federal Cash Request	
Budget Contact:	Thelma Hawkins	Our	☐ Expenditure Reimbursement	
Street Address:	300 Sower Blvd, 5th	h Floor	Automatic Payment	
City, State Zip:	Frankfort, KY 40601		□Lump Sum	_
		and only	☐ Receipt of Invoice from Vend	or
<b>Description/Fun Source</b>	Award and Fiscal Year:			
Description:	Governor's Emerge	ency Education R <mark>elief</mark> Fun <mark>d</mark>	Reimbursement Frequency:	
Fund Source:	CARES Act Educatio	on Stabilization Fund/U.S. Department of Educa	ation Monthly	
CFDA#:	84.425C		□ Quarterly	
PR/AWARD NUMBER (FA	I): S425C200008		□ Other:	
MUNIS Project Number:	633F/63 <mark>3FP</mark>			
MOA Number:	N/A		Financial Reporting Method:	
Pass-through Number:	CARE-20			
Grant Authority (Source	CARES Act Education Stabiliz	zation Fund and the <u>Uniform Administrative Re</u>	□Other: equirements, Cost Principles,	
and Audit Requirements	r Federal Awards in 2 CFR Pa	art 200 and 3474.	Evaluations.	
•		0110		
Award Amount:		Oui		
\$221,228.00		Commonwealt	th All The Control of	
Period of Award:				
May 5, 2020—Septembe	-			
Expenditures under GEE	Section 18002(c) incurred or	n or after March 13, 2020 are allowed.		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Green County Board of Education PO Box 369 Greensburg, KY 42743	$\square$ State
Street Address:	PO Box 369	⊠Federal
City, State, Zip:	Greensburg, KY 42743	□Other:
DUNS#:	835815119	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Trunkori, Ki 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of A	ward and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<mark>⊠Mo</mark> nthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission
		□Other:
Grant Authority (Source): C	ARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	ost Principles. Evaluations:
and Audit Requirements for	Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O111	
\$72,310.00	C Cul	
772,310.00	Commonwealth A	
Period of Award:	Committee	
May 5, 2020—September 30	), 2022	
<b>Expenditures under GEER Se</b>	ection 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipie	nt Danana	Fund Type:
Agency Name:	ont Greenup County Board of Education 45 Musketeer Dr Greenup, KY 41144	□State
Street Address:	45 Musketeer Dr	⊠Federal
City, State, Zip:	Greenup, KY 41144	□Other:
DUNS#:	038048984	
KDE Contact Information		
	CEED Delists of Contact (Done 9.0)	Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Aw	vard and Fiscal Year:	Enecept of invoice from Vendor
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source): CA	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , C	Cost Principles, Evaluations:
and Audit Requirements for Fe	ederal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	()11r	
\$122,749.00	C Car	
7122,743.00	Commonwealth A	
Period of Award:	Committee	
May 5, 2020—September 30,		
<b>Expenditures under GEER Sec</b>	tion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Rec	pient	Fund Type:
Agency Name:	Hancock County Board of Education	□State
Street Address:	83 State Rt. 3543	⊠Federal
City, State, Zip:	pient  Hancock County Board of Education 83 State Rt. 3543 Hawesville, KY 42348	□Other:
DUNS#:	100650126	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Transfer, Ki 40002	☐ Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠</b> Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN	I): S425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source):	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for	er Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$37,625.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September	30, 2022	
<b>Expenditures under GEER</b>	Section 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Hardin County Board of Education 65 W A Jenkins Rd Elizabethtown, KY 42701	□State
Street Address:		65 W A Jenkins Rd	⊠Federal
City, State, Zip:		Elizabethtown, KY 42701	□Other:
DUNS#:		040426629	
KDE Contact Information	n 🔏		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	Lump Sum
			Receipt of Invoice from Vendor
Description/Fun Source	of Award		
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	Quarterly
PR/AWARD NUMBER (FA	AIN):	S425C200008	Other:
MUNIS Project Number:		633F/63 <mark>3FP</mark>	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
			□Other:
Grant Authority (Source	e): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements	for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	
\$438,535.00		0-111	
D : 1 (A 1		Commonwealth A	
Period of Award:	20 2022		
May 5, 2020—Septembe			
Expenditures under GEE	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Harlan County Board of Education 251 Ball Park Rd Harlan, KY 40831	Fund Type:
Agency Name:		Harlan County Board of Education	□State
Street Address:		251 Ball Park Rd	⊠Federal
City, State, Zip:		Harlan, KY 40831	□Other:
DUNS#:		086195443	
KDE Contact Information	n 🔏		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	Lump Sum
			Receipt of Invoice from Vendor
Description/Fun Source	of Award		
Description:		Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	S425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	⊠ Electronic Submission
			□Other:
Grant Authority (Source)	): CARES	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u></mark>	t Principles, Evaluations:
and Audit Requirements	for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	
\$350,931.00		Commonwealth A	
Period of Award:		- Committee of the continu	
May 5, 2020—Septembe	er 30, 2022		
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipie	nt 10000	Fund Type:
Agency Name:	Harlan Independent Board of Education 420 E Central St Harlan, KY 40831	□State
Street Address:	420 E Central St	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	106900210	
KDE Contact Information		Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Av		Theceipt of invoice from Vendor
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	□ Flectronic Submission CDIP
		□Other:
Grant Authority (Source): CA	RES Act Education Stabilization Fund and the Uniform Administrative Requirements,	Cost Principles,
and Audit Requirements for Fo	ederal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$51,417.00	1,1	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30,		
Expenditures under GEER Sec	tion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipie	nt Danama	Fund Type:
Agency Name:	Harrison County Board of Education 308 Webster Ave Cynthiana, KY 41031	□State
Street Address:	308 Webster Ave	⊠Federal
City, State, Zip:	Cynthiana, KY 41031	□Other:
DUNS#:	060930468	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Trankiott, kt 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw	vard and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<mark>⊠Mo</mark> nthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source): CA	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , C	cost Principles. Evaluations:
and Audit Requirements for Fe	ederal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$104,020.00		
<b>+</b>	Commonwealth A	
Period of Award:		
May 5, 2020—September 30,		
<b>Expenditures under GEER Sec</b>	tion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipie	Hart County Board of Education 25 Quality Street Munfordville, KY 42765	Fund Type:
Agency Name:	Hart County Board of Education	□State
Street Address:	25 Quality Street	⊠Federal
City, State, Zip:	Munfordville, KY 42765	□Other:
DUNS#:	100027366	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State 21p.	Training it 10001 III CIT	☐ Receipt of Invoice from Vendor
Description/Fun Source of Av	ward and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425C	□Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633 <mark>FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
Count Authority (County)	APEC A - Education Chabilitation Fund and the Haife was Administration Development	Other:
Grant Authority (Source): CA	ARES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, (</u></mark>	Evaluations:
and Audit Requirements for F	ederal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$125,190.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30,	2022	
<b>Expenditures under GEER Sec</b>	ction 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danant	Fund Type:
Agency Name:		Hazard Independent Board of Education	□State
Street Address:		Hazard Independent Board of Education 705 Main Street Hazard, KY 41701	⊠Federal
City, State, Zip:		Hazard, KY 41701	□Other:
DUNS#:		038914065	
KDE Contact Information Program Consultant: Street Address:	1	GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request
			☐ Expenditure Reimbursement
Budget Contact: Street Address:		Thelma Hawkins 200 Sower Plvd, Eth Floor	☐ Automatic Payment
		300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:		Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source	of Award	and Fiscal Year:	
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠</b> Monthly
CFDA#:		84.425C	☐ Quarterly
PR/AWARD NUMBER (FA	NN):	\$425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source) and Audit Requirements	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	Other: Principles Evaluations:
Award Amount:		Our	
\$72,433.00		Commonwealth	
Period of Award:			
May 5, 2020—Septembe	•		
Expenditures under GEE	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Reci	pient	Fund Type:
Agency Name:	Henderson County Board of Education	□State
Street Address:	1805 Second St	⊠Federal
City, State, Zip:	pient  Henderson County Board of Education 1805 Second St Henderson, KY 42420	□Other:
DUNS#:	927990879	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
city, State Zip.	Trankloft, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAIN	I): S425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
		□Otḥer:
Grant Authority (Source):	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements to	or Fede <mark>ral Awards in 2 CFR Part 200 and 3474</mark> .	
Award Amount:	Our	
\$262,620.00	Commonwealth A	
Period of Award:		
May 5, 2020—September 3	30, 2022	
<b>Expenditures under GEER</b>	Section 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Street Address: 326 S M City, State, Zip: New Ci DUNS#: 097259  KDE Contact Information Program Consultant: GEER P Street Address: 300 So Budget Contact: Thelma Street Address: 300 So City, State Zip: Frankfo  Description/Fun Source of Award and Fisc Description: Govern Fund Source: CARES CFDA#: 84.425	Points of Contact (Page 8-9) wer Blvd, 5th Floor a Hawkins wer Blvd, 5th Floor ort, KY 40601	□ State □ Federal □ Other:  Method of Payment □ Federal Cash Request □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor
City, State, Zip:  DUNS#:  O97259  KDE Contact Information  Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fun Source of Award and Fisc Description: Fund Source: CARES CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:  N/A	Points of Contact (Page 8-9) wer Blvd, 5th Floor B Hawkins wer Blvd, 5th Floor ort, KY 40601  Cal Year:	☐ Other:  Method of Payment  ☐ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum  ☐ Receipt of Invoice from Vendor
DUNS#: 097259  KDE Contact Information Program Consultant: GEER P Street Address: 300 So Budget Contact: Thelma Street Address: 300 So City, State Zip: Frankfo  Description/Fun Source of Award and Fisc Description: Govern Fund Source: CARES CFDA#: 84.425 PR/AWARD NUMBER (FAIN): S425C2 MUNIS Project Number: 633F/6 MOA Number: N/A	Points of Contact (Page 8-9) wer Blvd, 5th Floor B Hawkins wer Blvd, 5th Floor ort, KY 40601  Cal Year:	Method of Payment  ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: Street Address: City, State Zip:  Description/Fun Source of Award and Fisc Description: Fund Source: CARES CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:  Street Address: A00 So Frankfo	Points of Contact (Page 8-9) wer Blvd, 5th Floor B Hawkins wer Blvd, 5th Floor ort, KY 40601  Cal Year:	<ul> <li>☑ Federal Cash Request</li> <li>☐ Expenditure Reimbursement</li> <li>☐ Automatic Payment</li> <li>☐ Lump Sum</li> <li>☐ Receipt of Invoice from Vendor</li> </ul>
Program Consultant: Street Address: Budget Contact: Street Address: Street Address: City, State Zip:  City, State Zip:  Covern Frankfor  Covern Fund Source: Fund	wer Blvd, 5th Floor  Hawkins  Wer Blvd, 5th Floor  Ort, KY 40601  Cal Year:	<ul> <li>☑ Federal Cash Request</li> <li>☐ Expenditure Reimbursement</li> <li>☐ Automatic Payment</li> <li>☐ Lump Sum</li> <li>☐ Receipt of Invoice from Vendor</li> </ul>
Street Address:  Budget Contact: Street Address: Street Address: City, State Zip:  Thelma 300 So Frankfo  Description/Fun Source of Award and Fisc Description: Govern Fund Source: CARES CFDA#: 84.425 PR/AWARD NUMBER (FAIN): S425C2 MUNIS Project Number: MOA Number: N/A	wer Blvd, 5th Floor  Hawkins  Wer Blvd, 5th Floor  Ort, KY 40601  Cal Year:	<ul> <li>☑ Federal Cash Request</li> <li>☐ Expenditure Reimbursement</li> <li>☐ Automatic Payment</li> <li>☐ Lump Sum</li> <li>☐ Receipt of Invoice from Vendor</li> </ul>
Street Address:  Budget Contact: Street Address: Street Address: City, State Zip:  Thelma 300 So Frankfo  Description/Fun Source of Award and Fisc Description: Govern Fund Source: CARES CFDA#: 84.425 PR/AWARD NUMBER (FAIN): S425C2 MUNIS Project Number: MOA Number: N/A	wer Blvd, 5th Floor  Hawkins  Wer Blvd, 5th Floor  Ort, KY 40601  Cal Year:	☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Budget Contact:  Street Address:  City, State Zip:  Thelma 300 So City, State Zip:  Frankfo  Description/Fun Source of Award and Fisc Description:  Govern Fund Source:  CARES CFDA#:  84.425  PR/AWARD NUMBER (FAIN):  MUNIS Project Number:  MOA Number:  N/A	e Hawkins wer Blvd, 5th Floor ort, KY 40601	☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Street Address: City, State Zip:  Pescription/Fun Source of Award and Fisc Description: Govern Fund Source: CARES CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: N/A	wer Blvd, 5th Floor ort, KY 40601	☐ Lump Sum ☐ Receipt of Invoice from Vendor
City, State Zip: Frankform  Description/Fun Source of Award and Fiscon Source: Govern Fund Source: CARES CFDA#: 84.425  PR/AWARD NUMBER (FAIN): S425C2  MUNIS Project Number: 633F/6  MOA Number: N/A	cal Year:	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award and Fisc Description: Govern Fund Source: CARES CFDA#: 84.425 PR/AWARD NUMBER (FAIN): S425C2 MUNIS Project Number: 633F/6 MOA Number: N/A	cal Year:	
Description: Govern Fund Source: CARES CFDA#: 84.425 PR/AWARD NUMBER (FAIN): S425C2 MUNIS Project Number: 633F/6 MOA Number: N/A		Daimh wasmant Francisco
Fund Source: CARES CFDA#: 84.425 PR/AWARD NUMBER (FAIN): S425C2 MUNIS Project Number: 633F/6 MOA Number: N/A	nor's Emergency Education Relief Fund	Daire burgare and Francisco
CFDA#: 84.425 PR/AWARD NUMBER (FAIN): S425C2 MUNIS Project Number: 633F/6 MOA Number: N/A	ior 5 Emergency Education Relief Faira	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): \$425C2 MUNIS Project Number: 633F/6 MOA Number: N/A	Act Education Stabilization Fund/U.S. Department of Education	<b>⊠</b> Monthly
MUNIS Project Number: 633F/6 MOA Number: N/A	C	□ Quarterly
MOA Number: N/A	200008	□Other:
	33FP	
Pass-through Number: CARE-2		Financial Reporting Method:
	20	⊠ Electronic Submission CDIP
Grant Authority (Source): CARES Act Educ	cation Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	t Principles Evaluations:
and Audit Requirements for Federal Award	ds in 2 CFR Part 200 and 3474.	
Award Amount:	O111	
	C	
\$102,080.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
Expenditures under GEER Section 18002(c		
	Commonwealth	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recip	pient	Fund Type:
Agency Name:	Hickman County Board of Education 416 Waterfield Dr Clinton, KY 42031	□State
Street Address:	416 Waterfield Dr	⊠Federal
City, State, Zip:	Clinton, KY 42031	□Other:
DUNS#:	193224839	
KDE Contact Information		
	CEED Delists of Contact (Doze 0.0)	Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	The celebrat invoice from vendor
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly . ,
CFDA#:	84,425C	Quarterly
PR/AWARD NUMBER (FAIN		Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source):	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles Evaluations:
and Audit Requirements fo	r Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	011r	
\$33,501.00	Our	
\$33,301.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 3	0, 2022	
<b>Expenditures under GEER S</b>	Section 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Hopkins County Board of Education	□State
Street Address:		320 S Seminary St	⊠Federal
City, State, Zip:		Hopkins County Board of Education 320 S Seminary St Madisonville, KY 42431	□Other:
DUNS#:		100650175	
<b>KDE Contact Information</b>	n 🔏		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	□Lump Sum
			Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award		
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	S425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source	: CARES	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u></mark>	□Other:
and Audit Requirements	for Federa	al Awards in 2 CFR Part 200 and 3474.	Evaluations.
Award Amount:		Our	
\$227,000.00		Commonwealth A	
Period of Award:			
May 5, 2020—Septembe	-		
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Jackson County Board of Education 3331 Hwy. 421 South McKee, KY 40447	Fund Type:
Agency Name:	Jackson County Board of Education	□State
Street Address:	3331 Hwy. 421 South	⊠Federal
City, State, Zip:	McKee, KY 40447	□Other:
DUNS#:	119105641	
KDE Contact Information		Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	Olliffer Olly	Receipt of Invoice from Vendor
<b>Description/Fun Source of Awar</b>	d and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission
		□Other:
Grant Authority (Source): CARE	S Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Fede	eral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$161,915.00	1,1	
	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 20		
Expenditures under GEER Section	n 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Jackson Independent Board of Education 940 Highland Ave Jackson, KY 41339	Fund Type:
Agency Name:	Jackson Independent Board of Education	□State
Street Address:	940 Highland Ave	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	868208591	
KDE Contact Information		Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award		The ceript of invoice from vendor
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425C	Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Flectronic Submission CDIP
		□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	()11r	
\$16,321.00	Our	
\$10,321.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 202	2	
<b>Expenditures under GEER Section</b>	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Jefferson County Board of Education PO Box 34020 Louisville, KY 40232	Fund Type:
Agency Name:	Jefferson County Board of Education	□State
Street Address:	PO Box 34020	⊠Federal
City, State, Zip:	Louisville, KY 40232	□Other:
DUNS#:	062984430	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State 21p.	Transfer, KI 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Awa</b>	rd and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠</b> Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	\$425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CARE	ES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>t</mark>	Principles, Evaluations:
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O111	
\$5,211,088.00	1,1	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 20		
<b>Expenditures under GEER Section</b>	on 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	cipient	Danand	Fund Type:
Agency Name:		Jenkins Independent Board of Education	$\square$ State
Street Address:		Jenkins Independent Board of Education PO Box 74 Jenkins, KY 41537	⊠Federal
City, State, Zip:		Jenkins, KY 41537	□Other:
DUNS#:		026141127	
KDE Contact Information	1		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:		Frankfort, KY 40601	Lump Sum
		01111011 0119	Receipt of Invoice from Vendor
Description/Fun Source	of Award a		
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	☐ Quarterly
PR/AWARD NUMBER (FA	MN):	S425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	⊠Electronic Submission CDIP
			□Other:
Grant Authority (Source)	): CARES A	ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, C</u>	Cost Principles, Evaluations:
and Audit Requirements	for Federa	Il Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	
\$38,518.00		Commonwoolth	
Period of Award:		Commonwealth	
May 5, 2020—Septembe	r 30, 2022		
<b>Expenditures under GEE</b>	R Section :	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipi		Fund Type:
Agency Name:	Jessamine County Board of Education	□State
Street Address:	871 Wilmore Rd	⊠Federal
City, State, Zip:	Nicholasville, KY 40356	□Other:
DUNS#:	077875532	
KDE Contact Information		O Mark and a C Danner and
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
	Cititud City	Receipt of Invoice from Vendor
<b>Description/Fun Source of A</b>	ward and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	□ Qua <mark>rt</mark> erly
PR/AWARD NUMBER (FAIN):	\$425C200008	□Other:
MUNIS Project Number:	633F/633 <mark>FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): C.	ARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> ,	Cost Principles, Evaluations:
and Audit Requirements for	Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$301,860.00	0-111	
5 : 1 (4 )	Commonwealth A	
Period of Award:		
May 5, 2020—September 30		
Expenditures under GEER Se	ection 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danged	Fund Type:
Agency Name:		Johnson County Board of Education 253 N Mayo Tr Paintsville, KY 41240	□State
Street Address:		253 N Mayo Tr	⊠Federal
City, State, Zip:		Paintsville, KY 41240	☐Other:
DUNS#:		100027440	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	n A	GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
City, State Zip:		Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source	of Award	and Fiscal Year:	
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	\$425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source and Audit Requirements	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	Other: Principles. Evaluations:
Award Amount:		Our	
\$156,786.00		Commonwealth A	
Period of Award:			
May 5, 2020—September	-		
Expenditures under GEE	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recip	pient	Fund Type:
Agency Name:	Kenton County Board of Education	□State
Street Address:	1055 Eaton Dr	⊠Federal
City, State, Zip:	Nenton County Board of Education  1055 Eaton Dr  Fort Wright, KY 41017	□Other:
DUNS#:	060915824	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
City, State 21p.	Trankiott, Ki 40001	Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	□Quarterly
PR/AWARD NUMBER (FAIN)	: \$425C200008	□Other:
MUNIS Project Number:	633F/63 <mark>3FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other:
Grant Authority (Source): (	LARES Act Education Stabilization Fund and the Uniform Administrative Requirements, Cost	Evaluations:
and Audit Requirements for	Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$245,612.00	111	
David of Assessed	Commonwealth A	
Period of Award:		
May 5, 2020—September 3		
Expenditures under GEER S	ection 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipier	nt Danama	Fund Type:
Agency Name:	Knott County Board of Education PO Box 869 Hindman, KY 41822	□State
Street Address:	PO Box 869	⊠Federal
City, State, Zip:	Hindman, KY 41822	□Other:
DUNS#:	086202041	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
City, State Zip.	Tranklott, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission
		□Other:
Grant Authority (Source): CAR	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	st Principles, <b>Evaluations:</b>
and Audit Requirements for Fe	deral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$224,975.00	111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2		
<b>Expenditures under GEER Sect</b>	ion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Knox County Board of Education 200 Daniel Boone Dr Barbourville, KY 40906	Fund Type:
Agency Name:	Knox County Board of Education	□State
Street Address:	200 Daniel Boone Dr	⊠Federal
City, State, Zip:	Barbourville, KY 40906	□Other:
DUNS#:	793369471	
KDE Contact Information		Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	
City, State Zip:	Frankfort, KY 40601	Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	Governor's Emergency Education Re <mark>lief Fund</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CARE	S A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u></mark>	Principles, Evaluations:
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	
	Our	
Award Amount:	Our	
\$423,007.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 20	22	
	n 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipier	nt Danage	Fund Type:
Agency Name:	Larue County Board of Education 208 College St Hodgenville, KY 42748	$\square$ State
Street Address:	208 College St	⊠Federal
City, State, Zip:	Hodgenville, KY 42748	□Other:
DUNS#:	159350875	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
	Thelma Hawkins	☐Expenditure Reimbursement
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Sub Sower Bivd, Stil Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw	vard and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠</b> Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CAI	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	ost Principles. Evaluations:
and Audit Requirements for Fe	ederal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O11r	
\$101,354.00	0 1.1	
Ÿ101,03 1.00	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2		
<b>Expenditures under GEER Sec</b>	tion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	aurel County Board of Education /18 North Main Street ondon, KY 40741	Fund Type:
Agency Name:	L	aurel County Board of Education	□State
Street Address:	7	'18 North Main Street	⊠Federal
City, State, Zip:	L	ondon, KY 40741	□Other:
DUNS#:	0	71319966	
KDE Contact Information	n 🖊		Method of Payment
Program Consultant:	<u>G</u>	GEER Points of Contact (Page 8-9)	☑ Federal Cash Request
Street Address:	3	300 Sower Blvd, 5th Floor	
Budget Contact:	I	<u>helma Hawkins</u>	Expenditure Reimbursement
Street Address:	3	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	F	Frankfort, KY 40601	Lump Sum
			Receipt of Invoice from Vendor
Description/Fun Source			
Description:		Governor's Emergency Education R <mark>elief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	C	ARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠Mo</b> nthly
CFDA#:	8	84.425C	□ Quarterly
PR/AWARD NUMBER (FA	NN): S	425C200008	Other:
MUNIS Project Number:	6	33F/633 <mark>FP</mark>	
MOA Number:	N	N/A	Financial Reporting Method:
Pass-through Number:	C	CARE-20	
			□Other:
Grant Authority (Source)	): CARES Ac	t Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles Evaluations:
and Audit Requirements	for Federal	Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	
\$527,120.00		Commonwealth	
Period of Award:		Commonwealth A	
	× 20, 2022		
May 5, 2020—Septembe		2003/s) incurred on an after March 12, 2030 are allowed	
expenditures under GEE	k Section 18	3002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re		Danand	Fund Type:
Agency Name:		Lawrence County Board of Education 50 Bulldog Ln Louisa, KY 41230	□State
Street Address:		50 Bulldog Ln	⊠Federal
City, State, Zip:		Louisa, KY 41230	□Other:
DUNS#:		159436153	
KDE Contact Information			
	1	CEED Deixte of Contact (Done 9.0)	Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		Thelma Hawkins	☐ Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:		Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source	of Award a	and Fiscal Year:	
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	IN):	S425C200008	□Other:
MUNIS Project Number:	,	633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
			□Other:
<b>Grant Authority (Source)</b>	: CARES A	<mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requiremer</u></mark>	nts, Cost Principles, Evaluations:
and Audit Requirements	<u>for Federa</u>	Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	
\$156,585.00		C 4.1	
7130,303.00		Commonwealth	
Period of Award:		Committee Cartin	
May 5, 2020—September 30, 2022			
<b>Expenditures under GEE</b>	R Section 1	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recip	Lee County Board of Education PO Box 668 Beattyville, KY 41311	Fund Type:
Agency Name:	Lee County Board of Education	□State
Street Address:	PO Box 668	⊠ Federal
City, State, Zip:	Beattyville, KY 41311	□Other:
DUNS#:	077875268	
KDE Contact Information		Out all of Daymont
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd. 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
2.07, 2.00.0 =	William City	☐ Receipt of Invoice from Vendor
Description/Fun Source of A	Award and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN)	: \$425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): C	CARES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements</u>, (</mark>	Cost Principles, Evaluations:
and Audit Requirements for	Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$103,324.00	111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30		
Expenditures under GEER So	ection 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Leslie County Board of Education PO Box 949 Hyden, KY 41749	Fund Type:
Agency Name:	Leslie County Board of Education	□State
Street Address:	PO Box 949	⊠Federal
City, State, Zip:	Hyden, KY 41749	□Other:
DUNS#:	039849450	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Trankort, KI 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Awar</b>	d and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAIN):	\$425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CARE	S A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u></mark>	Principles Evaluations:
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	011r	
	Our	
\$114,367.00	Commonwealth A	
Period of Award:	COMMITTION CONTIN	
May 5, 2020—September 30, 20	22	
<b>Expenditures under GEER Section</b>	on 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Letcher County Board of Education	□State
Street Address:	224 Parks St	⊠Federal
City, State, Zip:	ipient  Letcher County Board of Education  224 Parks St  Whitesburg, KY 41858	□Other:
DUNS#:	030073068	
<b>KDE Contact Information</b>		Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	•
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	Cilifai City	Receipt of Invoice from Vendor
Description/Fun Source o	f Award and Fiscal Year:	
Description:	Governor's Emergency Education R <mark>elief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠</b> Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAI	N): S425C200008	Other:
MUNIS Project Number:	633F/633 <mark>FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
Grant Authority (Source)	CARES Act Education Stabilization Fund and the Uniform Administrative Requirements Cost	□Other:
and Audit Doguirements f	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u> or Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
and Addit Requirements in	of Federal Awards III 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$228,494.00	Commonwealth A	
Period of Award:		
May 5, 2020—September		
<b>Expenditures under GEER</b>	Section 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Lewis County Board of Education PO Box 159 Vanceburg, KY 41179	Fund Type:
Agency Name:	Lewis County Board of Education	□State
Street Address:	PO Box 159	⊠Federal
City, State, Zip:	Vanceburg, KY 41179	□Other:
DUNS#:	060909660	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
oity) state 2.p.	Tallians, it issignificant City	Receipt of Invoice from Vendor
<b>Description/Fun Source of Awar</b>	d and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Fede	e <mark>ral Awards in 2 CFR Part 200 and 3474</mark> .	
Award Amount:	Our	
\$149,557.00	1,1	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 202		
<b>Expenditures under GEER Sectio</b>	n 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipier	nt Danage	Fund Type:
Agency Name:	Lincoln County Board of Education 305 Danville Ave Stanford, KY 40484	□State
Street Address:	305 Danville Ave	⊠Federal
City, State, Zip:	Stanford, KY 40484	□Other:
DUNS#:	074094707	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
	Thelma Hawkins	☐ Expenditure Reimbursement
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Sub Sower Bivd, Stil Floor	□ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Aw	vard and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠</b> Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CAI	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	st Principles. Evaluations:
and Audit Requirements for Fe	ederal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O11r	
\$203,428.00	111	
¥=55, :=5.55	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2		
<b>Expenditures under GEER Sect</b>	tion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recip	pient	Fund Type:
Agency Name:	Dient Livingston County Board of Education PO Box 219 Smithland, KY 42081	□State
Street Address:	PO Box 219	⊠Federal
City, State, Zip:	Smithland, KY 42081	□Other:
DUNS#:	040426900	
NDE Combont Information		
KDE Contact Information	CEED Deliste of Contact (Dans 0.0)	Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	Encocipe of invoice from Vendor
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425C	Quarterly
PR/AWARD NUMBER (FAIN		□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	CARES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u></mark>	Principles Evaluations:
and Audit Requirements for	Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$45,368.00	C	
343,308.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 3	0, 2022	
<b>Expenditures under GEER S</b>	ection 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Logan County Board of Education PO Box 417 Russellville, KY 42276	Fund Type:
Agency Name:	Logan County Board of Education	□State
Street Address:	PO Box 417	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
DUNS#:	079663845	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
city, state zip.	Traincit, KT 40001	Receipt of Invoice from Vendor
Description/Fun Source of Awa	rd and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CARI	ES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u></mark>	t Principles Evaluations:
and Audit Requirements for Fed	leral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O11r	
\$113,125.00	C	
7113,123.00	Commonwealth A	
Period of Award:	Commonwoulding	
May 5, 2020—September 30, 20	022	
<b>Expenditures under GEER Section</b>	on 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Ludlow Independent Board of Education	□State
Street Address:		525 Elm St	⊠Federal
City, State, Zip:		Ludlow Independent Board of Education 525 Elm St Ludlow, KY 41016	□Other:
DUNS#:		018254219	
KDE Contact Information	n 🖊		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:		Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	□Lump Sum
		Olliffer Olly	Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award a		
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	NN):	S425C200008	□Other:
MUNIS Project Number:		633F/63 <mark>3FP</mark>	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
			□Other:
Grant Authority (Source	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	est Principles, Evaluations:
and Audit Requirements	for Federa	ıl Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	
\$35,956.00		Commonwealth	
Period of Award:		Commonwealth	
May 5, 2020—Septembe	r 30, 2022		
<b>Expenditures under GEE</b>	R Section :	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipien	Lyon County Board of Education 217 Jenkins Rd Eddyville, KY 42038	Fund Type:
Agency Name:	Lyon County Board of Education	□State
Street Address:	217 Jenkins Rd	⊠Federal
City, State, Zip:	Eddyville, KY 42038	□Other:
DUNS#:	007838782	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
2.0y, 200.02 <u>2.p.</u>	Ornidi Cit,	Receipt of Invoice from Vendor
<b>Description/Fun Source of Awa</b>	rd and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lie</mark> f Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAIN):	\$425C200008	□Other:
MUNIS Project Number:	633F/633 <mark>FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission
		□Other:
Grant Authority (Source): CAR	ES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u></mark>	t Principles. Evaluations:
and Audit Requirements for Fed	deral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$27,104.00	111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 20		
<b>Expenditures under GEER Secti</b>	on 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Madison County Board of Education PO Box 768 Richmond, KY 40475	Fund Type:
Agency Name:	Madison County Board of Education	□State
Street Address:	PO Box 768	⊠Federal
City, State, Zip:	Richmond, KY 40475	□Other:
DUNS#:	074070632	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Trankiott, ki 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Awar</b>	d and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<mark>⊠Mo</mark> nthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
Grant Authority (Source): CARE	S Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	011r	
\$429,552.00		
7423,332.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 20	22	
<b>Expenditures under GEER Section</b>	on 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recip		Fund Type:
Agency Name:	Magoffin County Board of Education	□State
Street Address:	PO Box 109	⊠Federal
City, State, Zip:	Salyersville, KY 41465	☐Other:
DUNS#:	147192231	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State 2ip.	Transfer, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠</b> Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN)	: S425C200008	□Other:
MUNIS Project Number:	633F/633 <mark>FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	: Principles, Evaluations:
and Audit Requirements for	Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$178,895.00	Commonwealth A	
Period of Award:		
May 5, 2020—September 30		
<b>Expenditures under GEER S</b>	ection 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipier	Marion County Board of Education 755 E Main St Lebanon, KY 40033	Fund Type:
Agency Name:	Marion County Board of Education	□State
Street Address:	755 E Main St	⊠ Federal
City, State, Zip:	Lebanon, KY 40033	□Other:
DUNS#:	100027572	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Frankfort, KY 40601	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Aw	ard and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
Grant Authority (Source): CAR	RES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements</u>, (</mark>	Cost Principles,
and Audit Requirements for Fe	ederal Awards in 2 CFR Part 200 and 3474.	/
Award Amount:	0111	
	Our	
\$130,780.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2	2022	
<b>Expenditures under GEER Sect</b>	tion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipie	ent On One	Fund Type:
Agency Name:	Marshall County Board of Education 86 High School Rd Benton, KY 42025	□State
Street Address:	86 High School Rd	⊠Federal
City, State, Zip:	Benton, KY 42025	□Other:
DUNS#:	193315694	
KDE Contact Information		
	CEED Deints of Contact (Deep 0.0)	Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Av	ward and Fiscal Year:	Encoupe of invoice from Vendor
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission
		□Other:
Grant Authority (Source): CA	ARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , C	Cost Principles, Evaluations:
and Audit Requirements for F	ederal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$118,619.00	111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30,		
<b>Expenditures under GEER Sec</b>	ction 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recip	ient	Fund Type:
Agency Name:	Martin County Board of Education	□State
Street Address:	104 E Main St	⊠Federal
City, State, Zip:	Martin County Board of Education 104 E Main St Inez, KY 41224	□Other:
DUNS#:	106889629	
KDE Contact Information		
	CEED Delists of Contact (Dogg 9.0)	Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	The delipt of invoice from Vendor
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠Mo</b> nthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN)	: S425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source): (	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for	Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$158,471.00	G Out	
7136,471.00	Commonwealth A	
Period of Award:	COMMINGION CONTIN	
May 5, 2020—September 30	0, 2022	
<b>Expenditures under GEER S</b>	ection 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Red	ipient	Fund Type:
Agency Name:	ipient  Mason County Board of Education PO Box 130 Maysville, KY 41056	□State
Street Address:	PO Box 130	⊠ Federal
City, State, Zip:	ete, Zip: Maysville, KY 41056	
DUNS#:	072867385	
KDE Contact Information		Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
	Children Chi	Receipt of Invoice from Vendor
Description/Fun Source		
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Educa <mark>tion Stabilization Fund/U.S. D</mark> epartment of Education	<b>⊠</b> Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAI	N): S425C200008	Other:
MUNIS Project Number:	633F/633 <mark>FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
0		Otḥer:
Grant Authority (Source)	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Erinciples, Evaluations:
and Audit Requirements f	or Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$121,096.00	Commonwealth A	
Period of Award:		
May 5, 2020—September		
<b>Expenditures under GEER</b>	Section 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipi	ent	Fund Type:
Agency Name:	ent  Mayfield Independent Board of Education 914 East College St Mayfield, KY 42066	□State
Street Address:	914 East College St	⊠Federal
City, State, Zip:	Zip: Mayfield, KY 42066	
DUNS#: 051889434		
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
	Thelma Hawkins	☐ Expenditure Reimbursement
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Frankfort KV 40601	□Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of A	ward and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): C	ARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Co	est Principles, Evaluations:
and Audit Requirements for I	Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$129,099.00	1,1	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30		
Expenditures under GEER Se	ection 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Mccracken County Board of Education	□State
Street Address:	5347 Benton Rd	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
DUNS#:	159352442	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
р	' Chindi Cit,	Receipt of Invoice from Vendor
<b>Description/Fun Source of Awa</b>	rd and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<mark>⊠ Mo</mark> nthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633 <mark>FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission
		□Other:
Grant Authority (Source): CARE	ES A <mark>ct Education Stabilizatio</mark> n Fund and the <u>Uniform Administrative Requirements, Cost</u>	: Principles, - Evaluations:
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$210,622.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 20	022	
<b>Expenditures under GEER Section</b>	on 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipien	Mccreary County Board of Education 120 Raider Way Stearns, KY 42647	Fund Type:
Agency Name:	Mccreary County Board of Education	$\square$ State
Street Address:	120 Raider Way	⊠Federal
City, State, Zip:	Stearns, KY 42647	□Other:
DUNS#:	098098221	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd. 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
only, state z.p.	riding it is straightful City	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Awa</b>	ard and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠Mo</b> nthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
Grant Authority (Source): CAR	ES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	ost Principles, Evaluations:
and Audit Requirements for Fed	deral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$271,330.00	1.1	
, = , = , = , = , = ,	Commonwealth	
Period of Award:		
May 5, 2020—September 30, 2		
<b>Expenditures under GEER Secti</b>	on 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipie	Mclean County Board of Education 410 Hwy 136E Calhoun, KY 42327	Fund Type:
Agency Name:	Mclean County Board of Education	
Street Address: 410 Hwy 136E		⊠Federal
City, State, Zip:	Calhoun, KY 42327	□Other:
DUNS#:	193225042	
KDE Contact Information		Out of
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
city, state zip.	Trainior, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of A	ward and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CA	ARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> ,	Cost Principles, Evaluations:
and Audit Requirements for I	Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$52,419.00	Commonwealth	
Period of Award:	Common Cartin	
May 5, 2020—September 30,	, 2022	
<b>Expenditures under GEER Se</b>	ction 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	Meade County Board of Education 1155 Old Ekron Rd Brandenburg, KY 40108	Fund Type:
Agency Name:	Meade County Board of Education	□State
Street Address:	1155 Old Ekron Rd	⊠ Federal
City, State, Zip:	Brandenburg, KY 40108	□Other:
DUNS#:	020443263	
KDE Contact Information		
Program Consultant:	GEED Boints of Contact (Page 9.0)	Method of Payment
Street Address:	300 Sower Blvd 5th Floor	☑ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd. 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	Orintal City	☐ Receipt of Invoice from Vendor
Description/Fun Source	of Award and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FA	IN): S425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:		⊠ Electronic Submission
		Other:
Grant Authority (Source)	: CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost F</u>	Principles Evaluations:
and Audit Requirements	for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$94,683.00	O C	
<del>754,005.00</del>	Commonwealth A	
Period of Award:	Committee	
May 5, 2020—Septembe	r 30, 2022	
<b>Expenditures under GEE</b>	R Section 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Menifee County Board of Education	□State
Street Address:		Menifee County Board of Education 202 Back St., PO Box 110 Frenchburg, KY 40322	⊠Federal
City, State, Zip:		Frenchburg, KY 40322	□Other:
DUNS#:		098990885	
KDE Contact Information Program Consultant:	n	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:		Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	A	300 Sower Blvd, 5th Floor	☐Automatic Payment
City, State Zip:		Frankfort, KY 40601	☐ Lump Sum
City, State Zip.		Trankloft, KT 40001	Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	S425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	⊠ Electronic Submission
Grant Authority (Source and Audit Requirements	e): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	Other: Principles Evaluations:
		011r	
Award Amount:		Oui	
\$69,797.00		Commonwealth	
Period of Award:			
May 5, 2020—Septembe			
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Mercer County Board of Education	□State
Street Address:		Mercer County Board of Education 530 Perryville Road Harrodsburg, KY 40330	⊠Federal
City, State, Zip:		Harrodsburg, KY 40330	□Other:
DUNS#:		100027614	
KDE Contact Information Program Consultant:	n	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:		Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	A	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:			□Lump Sum
City, State Zip.		Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source	of Award	and Fiscal Year:	
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	☐ Quarterly
PR/AWARD NUMBER (FA	NN):	\$425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source) and Audit Requirements	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	Other: Principles Evaluations:
		011r	
Award Amount:		Oui	
\$84,206.00		Commonwealth A	
Period of Award:			
May 5, 2020—Septembe	-		
Expenditures under GEE	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recip	pient	Fund Type:
Agency Name:	Metcalfe County Board of Education 109 Sartin Dr Edmonton, KY 42129	□State
Street Address:	109 Sartin Dr	⊠Federal
City, State, Zip:	Edmonton, KY 42129	☐Other:
DUNS#:		
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Trankiott, Ki 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of</b>	Award and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAIN	): S425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source):	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements fo	r Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O11r	
\$109,311.00	C Jul	
7103,311.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 3		
<b>Expenditures under GEER S</b>	Section 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient			Fund Type:		
Agency Name:	ency Name: Middlesboro Independent Board of Education		□State		
Street Address:		PO Box 959	⊠Federal		
City, State, Zip:		Middlesboro, KY 40965	☐Other:		
DUNS#:		100027622			
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	1	GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum		
City, State Zip:		Frankfort, KY 40601	Receipt of Invoice from Vendor		
Description/Fun Source Description: Fund Source: CFDA#: PR/AWARD NUMBER (FA MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source) and Audit Requirements	NIN):	Governor's Emergency Education Relief Fund  CARES Act Education Stabilization Fund/U.S. Department of Education 84.425C \$425C200008 633F/633FP N/A CARE-20  Act Education Stabilization Fund and the Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474.	Reimbursement Frequency:  ☑ Monthly ☐ Quarterly ☐ Other:  Financial Reporting Method: ☑ Electronic Submission CDIP		
		Olle			
Award Amount:		Our			
\$193,419.00		Commonwealth			
Period of Award:		Commonwealth			
May 5, 2020—Septembe	May 5, 2020—September 30, 2022				
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.			

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ipient	1000004		Fund Type:	
Agency Name:	Monroe County	Monroe County Board of Education			
Name and Address of Recipient  Agency Name: Monroe County Board of Education  Street Address: 309 Emberton St  City, State, Zip: Tompkinsville, KY 42167		⊠Federal			
City, State, Zip:	Tompkinsville, K'	Y 42167		□Other:	
DUNS#:	097266787				
<b>KDE Contact Information</b>				Method of Payment	
Program Consultant:	GEER Points of C	Contact (Page 8-9)			
Street Address:	300 Sower Blvd,	5th Floor			a a m t
Budget Contact:	Thelma Hawkins			Expenditure Reimbursem	ient
Street Address:	300 Sower Blvd,	5th Floor		☐ Automatic Payment	
City, State Zip:	Frankfort, KY 406	601111 dren,		□Lump Sum	
		ZIZICIZ OZIĄ		Receipt of Invoice from V	/endor
<b>Description/Fun Source</b>					
Description:	Governor's Emer	rgency Education R <mark>elief</mark> Fun <mark>d</mark>		Reimbursement Frequency	<i>/</i> :
Fund Source:	CARES Act Educa	a <mark>tion Stab</mark> iliz <mark>ation Fund/U.S. D</mark> epartment of Educa	ation		
CFDA#:	84.425C			☐ Quarterly	
PR/AWARD NUMBER (FAIN): S425C200008			Other:		
MUNIS Project Number:	633F/63 <mark>3FP</mark>				
MOA Number:	N/A			Financial Reporting Metho	d:
Pass-through Number:	CARE-20			⊠Electronic Submission	DIP
<b>Grant Authority (Source</b>	CARES Act Education Stal	bilization Fund and the Uniform Administrative Re	equirements, Cost	□Other: Principles	
and Audit Requirements	or Federal Awards in 2 CFR	R Part 200 and 3474.		Evaluations.	
Award Amount:		Our			
\$102,888.00		Commonwealt	h A		
Period of Award:		0011111011110011	/		
May 5, 2020—Septembe	· V				
<b>Expenditures under GEE</b>	Section 18002(c) incurred	d on or after March 13, 2020 are allowed.			

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Montgomery County Board of Education	□State
Street Address:		640 Woodford Dr	⊠Federal
City, State, Zip:		Montgomery County Board of Education 640 Woodford Dr Mt Sterling, KY 40353	□Other:
DUNS#:		030954341	
KDE Contact Information	n 🖊		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		Thelma Hawkins	•
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	Lump Sum
		02122012 0219	Receipt of Invoice from Vendor
Description/Fun Source	of Award a		
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	NN):	S425C200008	□Other:
MUNIS Project Number:		633F/63 <mark>3FP</mark>	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	☑ Electronic Submission CDIP
			□Other:
Grant Authority (Source)	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, C</u>	ost Principles, Evaluations:
and Audit Requirements	for Federa	ıl Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	
\$201,957.00		Commonwoolth	
Period of Award:		Commonwealth	
May 5, 2020—Septembe	r 30, 2022		
<b>Expenditures under GEE</b>	R Section :	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recip	ient	Fund Type:
Agency Name:	ient  Morgan County Board of Education 212 University Dr  West Liberty, KY 41472	□State
Street Address:	212 University Dr	⊠ Federal
City, State, Zip:	West Liberty, KY 41472	□Other:
DUNS#:	081016388	
KDE Contact Information		
	CEED Drives of Contact (Dags 0.0)	Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of A	Award and Fiscal Year:	Energipt of invoice from Vendor
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN)	: \$425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): C	ARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	t Principles, Evaluations:
and Audit Requirements for	Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O11r	
\$115,669.00	O UII	
7113,003.00	Commonwealth A	
Period of Award:	Committee Cartin	
May 5, 2020—September 30	), 2022	
<b>Expenditures under GEER So</b>	ection 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Muhlenberg County Board of Education	□State
Street Address:		Muhlenberg County Board of Education 510 W Main Street Powderly, KY 42367	⊠Federal
City, State, Zip:		Powderly, KY 42367	□Other:
DUNS#:		074053679	
KDE Contact Information	n		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		<u>Thelma Hawkins</u>	•
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	Lump Sum
_			Receipt of Invoice from Vendor
Description/Fun Source	of Award		
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	S425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other: Principles, Evaluations:
and Addit Requirements	TOT T CUCTO	an Awards III 2 CINT art 200 and 3474.	
Award Amount:		Our	
\$186,322.00		Commonwealth	
Period of Award:			
May 5, 2020—Septembe	-		
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	cipient	Danand	Fund Type:
Agency Name:		Murray Independent Board of Education	□State
Street Address:		Murray Independent Board of Education 208 S 13th St Murray, KY 42071	⊠Federal
City, State, Zip:		Murray, KY 42071	□Other:
DUNS#:		048039911	
KDE Contact Information	1		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:		<u>Thelma Hawkins</u>	☐ Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:		Frankfort, KY 40601	Receipt of Invoice from Vendor
Description / Fun Course	of Associate		Theceipt of invoice from vendor
Description/Fun Source	oi Awaru a		Reimbursement Frequency:
Description:		Governor's Emergency Education Relief Fund	
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:		84.425C	Quarterly
PR/AWARD NUMBER (FA	MN):	S425C200008	Other:
MUNIS Project Number:		633F/63 <mark>3FP</mark>	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Cuant Authority (Carman	A CARECA	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other:
and Audit Dogwirements	for Fodora	Average in 2 CER Part 200 and 2474	Evaluations:
and Audit Requirements	Tor redera	ll Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our /	
\$60,328.00		C	
Period of Award:		Commonwealth	
	r 20 2022		
May 5, 2020—Septembe	-		
expenditures under GEE	K Section .	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danant	Fund Type:
Agency Name:		Nelson County Board of Education 288 Wilcat Ln Bardstown, KY 40004	□State
Street Address:		288 Wilcat Ln	⊠Federal
City, State, Zip:		Bardstown, KY 40004	☐Other:
DUNS#:		040422693	
KDE Contact Informatio	n		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:		Thelma Hawkins	☐ Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	Lump Sum
			Receipt of Invoice from Vendor
Description/Fun Source	of Award		Dain have a set 5
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	Monthly
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA		S425C200008	Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source and Audit Requirements	e): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	□Other: Principles Evaluations:
		0	
Award Amount:		Our /	
\$88,411.00		Commonwealth A	
Period of Award:			
May 5, 2020—September			
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Danand	Fund Type:
Agency Name:	Newport Independent Board of Education	□State
Street Address:	30 W. Eighth Street	⊠Federal
City, State, Zip:	Newport Independent Board of Education 30 W. Eighth Street Newport, KY 41071	☐Other:
DUNS#:	060919560	
KDE Contact Information		Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	Zineselpt of invoice ironi venus.
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠Mo</b> nthly
CFDA#:	84.425C	Quarterly
PR/AWARD NUMBER (FAIN):	\$425C200008	□Other:
MUNIS Project Number:	633F/633FP	Zourer.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission
-		
Grant Authority (Source): CARES	A <mark>ct Education Stabil</mark> ization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	()11r	
	Our	
\$171,051.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 2022		
<b>Expenditures under GEER Section</b>	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Nicholas County Board of Education 395 W Main St Carlisle, KY 40311	$\square$ State
Street Address:	395 W Main St	⊠Federal
City, State, Zip:	Carlisle, KY 40311	□Other:
DUNS#:	037499043	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
	Thelma Hawkins	☐ Expenditure Reimbursement
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Frankfort KV 40001	□Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of A	ward and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source): C	ARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	ost Principles. Evaluations:
and Audit Requirements for	Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$62,594.00	1.1	
+,·	Commonwealth A	
Period of Award:		
May 5, 2020—September 30		
<b>Expenditures under GEER Se</b>	ection 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Ohio County Board of Education PO Box 70 Hartford, KY 42347	Fund Type:
Agency Name:	Ohio County Board of Education	□State
Street Address:	PO Box 70	⊠Federal
City, State, Zip:	Hartford, KY 42347	☐Other:
DUNS#:	098956212	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· Olliful City	Receipt of Invoice from Vendor
<b>Description/Fun Source of Awar</b>	d and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	□Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/63 <mark>3FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source): CARE	S A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u></mark>	Principles, Evaluations:
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$167,041.00	Commonwealth	
Period of Award:	Committee Cartin	
May 5, 2020—September 30, 20	22	
<b>Expenditures under GEER Section</b>	n 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Oldham County Board of Education	□State
Street Address:		6165 W Hwy 146	⊠Federal
City, State, Zip:		Oldham County Board of Education 6165 W Hwy 146 Crestwood, KY 40014	□Other:
DUNS#:		081015232	
KDE Contact Information	n 🔏		Mathed of Daymont
Program Consultant:		GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	□ Federal Cash Request
Budget Contact:		Thelma Hawkins	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	Lump Sum
		Chiman Chi	Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	
Description:		Governor's Emergency Education Re <mark>lief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	S425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source	): CARES	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u></mark>	□Other: Principles,
and Audit Requirements	for Feder	al Awards in 2 CFR Part 200 and 3474.	Evaluations:
•		0110	
Award Amount:		Our	
\$75,113.00		Commonwealth A	
Period of Award:			
May 5, 2020—Septembe	-		
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Red	ipient	Fund Type:
Agency Name:	Owen County Board of Education	□State
Street Address:	1600 Hwy 22 E	⊠Federal
City, State, Zip:	Owen County Board of Education 1600 Hwy 22 E Owenton, KY 40359	□Other:
DUNS#:	014360184	
KDE Contact Information		Made of Secure
Program Consultant:	GEED Points of Contact (Page 9-0)	Method of Payment
Street Address:	200 Sower Blvd. 5th Floor	☑ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd. 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
,, ,	Olliful Oll,	Receipt of Invoice from Vendor
Description/Fun Source	f Award and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	□Quarterly
PR/AWARD NUMBER (FAI	N): S425C200008	□Other:
MUNIS Project Number:	633F/633 <mark>FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		Otḥer:
Grant Authority (Source):	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Principles, Evaluations:
and Audit Requirements f	or Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$60,030.00	Commonwealth A	
Period of Award:	Committee	
May 5, 2020—September		
<b>Expenditures under GEER</b>	Section 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	cipient	100000	Fund Type:
Agency Name:		Owensboro Independent Board of Education 450 Griffith Avenue Owensboro, KY 42302	□State
Street Address:		450 Griffith Avenue	⊠Federal
City, State, Zip:		Owensboro, KY 42302	☐Other:
DUNS#:		102138625	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	1	GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☑ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
city, state zip.		Transfer, Ki 40002	☐Receipt of Invoice from Vendor
Description/Fun Source	of Award	and Fiscal Year:	
Description:		Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FAI	IN):	S425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source) and Audit Requirements f	: CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	Other: Principles Evaluations:
Award Amount:		()11r	
\$218,395.00		Commonwealth	
Period of Award:			
May 5, 2020—September	-		
Expenditures under GEEF	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Red	ipient	Fund Type:
Agency Name:	Owsley County Board of Education 14 Old Hwy 11 Booneville, KY 41314	□State
Street Address:	14 Old Hwy 11	⊠Federal
City, State, Zip:	Booneville, KY 41314	□Other:
DUNS#:	193225240	
KDE Contact Information	X. O	Marked of Downson
Program Consultant:	GEEP Points of Contact (Page 9-0)	Method of Payment
Street Address:	300 Sower Blvd. 5th Floor	⊠Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd. 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
г.,	Cilifai Cit,	Receipt of Invoice from Vendor
Description/Fun Source	f Award and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<mark>⊠Mo</mark> nthly
CFDA#:	84.425C	Quarterly
PR/AWARD NUMBER (FAI	N): \$425C200008	□Other:
MUNIS Project Number:	633F/633 <mark>FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
		□Otḥer:
Grant Authority (Source)	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost F	Evaluations:
and Audit Requirements t	or Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$88,278.00	Commonwealth A	
Period of Award:		
May 5, 2020—September		
<b>Expenditures under GEEF</b>	Section 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	cipient	Manana	Fund Type:
Agency Name:		Paducah Independent Board of Education	□State
Street Address:		Paducah Independent Board of Education PO Box 2550 Paducah, KY 42003	⊠Federal
City, State, Zip:		Paducah, KY 42003	□Other:
DUNS#:		049294382	
KDE Contact Information	1		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		Thelma Hawkins	· ·
Street Address:		300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:		Frankfort, KY 40601	□Lump Sum
		01111011 0114	Receipt of Invoice from Vendor
Description/Fun Source	of Award a		
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	MN):	S425C200008	□Other:
MUNIS Project Number:		633F/63 <mark>3FP</mark>	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	☑ Electronic Submission CDIP
			□Other:
Grant Authority (Source)	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	st Principles. Evaluations:
and Audit Requirements	for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	
\$205,546.00		Commonwoodth	
Period of Award:		Commonwealth	
May 5, 2020—Septembe	r 30, 2022		
<b>Expenditures under GEE</b>	R Section :	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Manana		Fund Type:
Agency Name:		Paintsville Independent Board of Education		□State
Street Address:		305 2nd St		⊠Federal
City, State, Zip:		Paintsville Independent Board of Education 305 2nd St Paintsville, KY 41240		☐Other:
DUNS#:		100027762		
KDE Contact Information	n			Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)		☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor		Expenditure Reimbursement
Budget Contact:		Thelma Hawkins		☐ Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor		
City, State Zip:		Frankfort, KY 40601		Lump Sum
				☐ Receipt of Invoice from Vendor
Description/Fun Source	of Award			- · ·
Description:		Governor's Emergency Education Relief Fund		Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education		<b>⊠Mon</b> thly
CFDA#:		84.425C		□ Quarterly
PR/AWARD NUMBER (FA	AIN):	S425C200008		□Other:
MUNIS Project Number:		633F/63 <mark>3FP</mark>		
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		CARE-20		
Grant Authority (Source and Audit Requirements	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirer</u>	ments, Cost	Other: Principles Evaluations:
<b>Award Amount:</b> \$27,350.00		Our		
727,330.00		Commonwealth		
Period of Award:		Common value		
May 5, 2020—Septembe	er 30, 2022			
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recip	pient	Fund Type:
Agency Name:	Paris Independent Board of Education	□State
Street Address:	310 W Seventh St	⊠Federal
City, State, Zip:	Paris Independent Board of Education 310 W Seventh St Paris, KY 40361	□Other:
DUNS#:	074732207	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	□ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State 21p.	Trankiott, Ki 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<mark>⊠Mo</mark> nthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN)	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source):	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Principles, Evaluations:
and Audit Requirements for	Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$49,317.00	C	
Davied of Assert	Commonwealth A	
Period of Award:		
May 5, 2020—September 3		
expenditures under GEER S	ection 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipier	nt Danama	Fund Type:
Agency Name:	Pendleton County Board of Education 2525 Hwy 27 N Falmouth, KY 41040	□State
Street Address:	2525 Hwy 27 N	⊠Federal
City, State, Zip:	Falmouth, KY 41040	□Other:
DUNS#:	100757046	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□ Lump Sum
City, State Zip.	Tranklott, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission
		□Other:
Grant Authority (Source): CAR	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	st Principles, Evaluations:
and Audit Requirements for Fe	deral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$70,545.00	Commonwealth A	
Paris d of Assessed	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2		
Expenditures under GEER Sect	ion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	cipient	Perry County Board of Education B15 Park Ave Hazard, KY 41701	Fund Type:
Agency Name:	Р	Perry County Board of Education	□State
Street Address:	3	15 Park Ave	⊠Federal
City, State, Zip:	Н	Hazard, KY 41701	☐Other:
DUNS#:	0	777868768	
KDE Contact Information	1		Method of Payment
Program Consultant:	<u>G</u>	GEER Points of Contact (Page 8-9)	⊠ Federal Cash Request
Street Address:	3	300 Sower Blvd, 5th Floor	
Budget Contact:		helma Hawkins	Expenditure Reimbursement
Street Address:	3	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	F	rankfort, KY 40601	□ Lump Sum
			Receipt of Invoice from Vendor
Description/Fun Source			
Description:		Governor's Emergency Education R <mark>elief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	C	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	8	34.425C	□ Quarterly
PR/AWARD NUMBER (FA	.IN): S	425C200008	□Other:
MUNIS Project Number:	6	33F/633 <mark>FP</mark>	
MOA Number:	, N	N/A	Financial Reporting Method:
Pass-through Number:	C	CARE-20	☑ Electronic Submission CDIP
			□Other:
Grant Authority (Source)	: CARES Ac	t Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	Principles Evaluations:
and Audit Requirements	for Federal	Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	
\$247,033.00		Commonwealth A	
Period of Award:			
May 5, 2020—September	r 30, 2022		
<b>Expenditures under GEEF</b>	R Section 18	3002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	cipient	Pike County Board of Education 316 S Mayo Tr Pikeville, KY 41502	Fund Type:
Agency Name:		Pike County Board of Education	□State
Street Address:		316 S Mayo Tr	⊠Federal
City, State, Zip:		Pikeville, KY 41502	□Other:
DUNS#:		100027796	
KDE Contact Information	1		Mathad of Downson
Program Consultant:		GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:		Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:		Frankfort, KY 40601	☐Lump Sum
		Cilifian City	Receipt of Invoice from Vendor
Description/Fun Source	of Award	and Fiscal Year:	
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FAI	IN):	\$425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	☑ Electronic Submission CDIP
Grant Authority (Source)	: CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> ,	Other:
and Audit Requirements f	for Federa	Al Awards in 2 CFR Part 200 and 3474.	Evaluations:
		044	
Award Amount:		Our	
\$479,687.00		Common personal 4h	
Period of Award:		Commonwealth A	
May 5, 2020—September	r 20 2022		
	-		
Experiorures under GEEF	A Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Pikeville Independent Board of Education	□State
Street Address:	148 Second St	⊠Federal
City, State, Zip:	Pikeville, KY 41501	☐Other:
DUNS#:	044754745	
KDE Contact Information		Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Awa	d and Fiscal Vear	The compt of invoice from vendor
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠ Monthly
CFDA#:	84.425C	Quarterly
PR/AWARD NUMBER (FAIN):	\$425C200008	□Other:
MUNIS Project Number:	633F/633FP	Lother.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission
		Other:
Grant Authority (Source): CARE	S A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u></mark>	Principles,
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	Evaluations.
	Our	
Award Amount:	Oui	
\$52,401.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 20	22	
• • •	on 18002(c) incurred on or after March 13, 2020 are allowed.	
•		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Reci	pient	Fund Type:
Agency Name:	Pineville Independent Board of Education	□State
Street Address:	401 Virginia Ave	⊠Federal
City, State, Zip:	Pineville Independent Board of Education 401 Virginia Ave Pineville, KY 40977	☐Other:
DUNS#:	189344187	
KDE Contact Information		Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of	Award and Fiscal Year:	The cells of invoice from vendor
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425C	Quarterly
PR/AWARD NUMBER (FAIN		Other:
MUNIS Project Number:	633F/633FP	Dottler.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		Electronic Submission CDIP
<b>Grant Authority (Source):</b>	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other: Principles,
and Audit Requirements fo	r Federal Awards in 2 CFR Part 200 and 3474.	Evaluations:
	Our	
Award Amount:	Our	
\$35,429.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 3	30, 2022	
	Section 18002(c) incurred on or after March 13, 2020 are allowed.	
	,,	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Powell County Board of Education PO Box 430 Stanton, KY 40380	Fund Type:
Agency Name:	Powell County Board of Education	□State
Street Address:	PO Box 430	⊠Federal
City, State, Zip:	Stanton, KY 40380	□Other:
DUNS#:	879933117	
KDE Contact Information		
	CEED Deints of Contact (Dage 9 0)	Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	rd and Fiscal Year:	Eneceipt of invoice from Vendor
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	Quarterly
PR/AWARD NUMBER (FAIN):	\$425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
		Other:
Grant Authority (Source): CARI	ES A <mark>ct Education Stabili</mark> zation Fund and the <u>Uniform Administrative Requirements, C</u>	ost Principles,
and Audit Requirements for Fed	leral Awards in 2 CFR Part 200 and 3474.	
	0111	
Award Amount:	Oui	
\$173,971.00	Commonwealth A	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 20	022	
	on 18002(c) incurred on or after March 13, 2020 are allowed.	
	,,	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Danged	Fund Type:
Agency Name:	Pulaski County Board of Education	□State
Street Address:	PO Box 1055	⊠Federal
City, State, Zip:	Pulaski County Board of Education PO Box 1055 Somerset, KY 42502	□Other:
DUNS#:	788959591	
KDE Contact Information		
	CEED Deints of Contact (Dogs 9.0)	Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Awar</b>	d and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CARE	S A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative</u> Requirements, Cos</mark>	t Principles. Evaluations:
and Audit Requirements for Fede	eral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$366,308.00	0 111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 20		
<b>Expenditures under GEER Section</b>	n 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Danand	Fund Type:
Agency Name:	Raceland Independent Board of Education	□State
Street Address:	600 Ram Blvd	⊠Federal
City, State, Zip:	Raceland Independent Board of Education 600 Ram Blvd Raceland, KY 41169	☐Other:
DUNS#:	052135233	
KDE Contact Information		Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Fiscal Year:	Encocipt of invoice from Vendor
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠Mo</b> nthly
CFDA#:	84.425C	Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	Zourer.
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission
Grant Authority (Source): CARE	S Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O111	
	Our	
\$21,892.00	Commonwealth	
Period of Award:	Commonwealth	
May 5, 2020—September 30, 20	22	
<b>Expenditures under GEER Section</b>	n 18002(c) incurred on or after March 13, 2020 are allowed.	
· · ·		
	.,	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Robertson County Board of Education	□State
Street Address:		Robertson County Board of Education 1762 Sardis Rd Mount Olivet, KY 41064	⊠Federal
City, State, Zip:		Mount Olivet, KY 41064	□Other:
DUNS#:		801228297	
KDE Contact Information	n		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		Thelma Hawkins	Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor	
City, State Zip:		Frankfort, KY 40601	Lump Sum
			Receipt of Invoice from Vendor
Description/Fun Source	of Award		
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	S425C200008	Other:
MUNIS Project Number:		633F/63 <mark>3FP</mark>	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source and Audit Requirements	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other: Principles, Evaluations:
		0440	
Award Amount:		Our	
\$16,450.00		Commonwealth	
Period of Award:			
May 5, 2020—Septembe	-		
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Rockcastle County Board of Education	□State
Street Address:		Rockcastle County Board of Education 245 Richmond St Mount Vernon, KY 40456	⊠Federal
City, State, Zip:		Mount Vernon, KY 40456	□Other:
DUNS#:		108358573	
KDE Contact Information	n 🖊		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	
Street Address:		300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:		Thelma Hawkins	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:		Frankfort, KY 40601	Lump Sum
•		Ciliidi Ciliy	Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	S425C200008	Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source	): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other: Principles, Evaluations:
and Audit Requirements	for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	
\$128,269.00		Commonwealth	
Period of Award:			
May 5, 2020—Septembe			
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Rowan County Board of Education	□State
Street Address:	415 W. Sun Street	⊠Federal
City, State, Zip:	Rowan County Board of Education 415 W. Sun Street Morehead, KY 40351	□Other:
DUNS#:	008482119	
KDE Contact Information		3
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
City, State Zip.	Transfer, KI 4001 Man Car	☐ Receipt of Invoice from Vendor
Description/Fun Source of A	ward and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	□Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633 <mark>FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission
		□Other:
Grant Authority (Source): C.	ARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Co.	st Principles. Evaluations:
and Audit Requirements for	Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$151,167.00	111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30		
Expenditures under GEER Se	ection 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Russell County Board of Education 404 S. Main St. Jamestown, KY 42629		Fund Type:
Agency Name:		Russell County Board of Education		□State
Street Address:		404 S. Main St.	3	⊠Federal
City, State, Zip:		Jamestown, KY 42629		□Other:
DUNS#:		193225422		
KDE Contact Information	n			Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)		⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor		☐ Expenditure Reimbursement
Budget Contact:		Thelma Hawkins		Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor		
City, State Zip:		Frankfort, KY 40601		Lump Sum
				Receipt of Invoice from Vendor
Description/Fun Source	of Award			- · ·
Description:		Governor's Emergency Education Relief Fund		Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	ation	
CFDA#:		84.425C		☐ Quarterly
PR/AWARD NUMBER (FA	NN):	S425C200008		□Other:
MUNIS Project Number:		633F/633FP		
MOA Number:		N/A		Financial Reporting Method:
Pass-through Number:		CARE-20		
Grant Authority (Source	): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Re</u>	equirements, Cost	Other: Principles Evaluations:
and Audit Requirements	Tor Federa	al Awards in 2 CFR Part 200 and 3474.		
Award Amount:		Our		
\$182,205.00		Commonwealt	h A	
Period of Award:		Commonweat	11	
May 5, 2020—Septembe	r 30, 2022			
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.		

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Russell Independent Board of Education 409 Belfonte St Russell, KY 41169	Fund Type:
Agency Name:	Russell Independent Board of Education	□State
Street Address:	409 Belfonte St	⊠Federal
City, State, Zip:	Russell, KY 41169	☐Other:
DUNS#:	044025757	
KDE Contact Information		Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	⊠ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award		The celebrat invoice from vendor
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	. , ⊠Monthly
CFDA#:	84.425C	Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:	()11r	
\$55,182.00	1.1	
400)202.00	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2022		
<b>Expenditures under GEER Section</b>	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	1000004		Fund Type:	
Agency Name:		Russellville Independent Board of Education 355 S Summer St Russellville, KY 42276		$\square$ State	
Street Address:		355 S Summer St		⊠Federal	
City, State, Zip:		Russellville, KY 42276		☐Other:	
DUNS#:		044122104			
KDE Contact Information	n 🖊			Method of Payı	mant
Program Consultant:		GEER Points of Contact (Page 8-9)		⊠ Federal Cash	
Street Address:		300 Sower Blvd, 5th Floor			•
Budget Contact:		Thelma Hawkins		•	Reimbursement
Street Address:		300 Sower Blvd, 5th Floor		☐ Automatic Pa	yment
City, State Zip:		Frankfort, KY 40601		☐ Lump Sum	
		Olling Olly		☐Receipt of Inv	oice from Vendor
<b>Description/Fun Source</b>	of Award	and Fiscal Year:			
Description:		Governor's Emergency Education Relief Fund		Reimbursemen	t Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	n		
CFDA#:		84.425C		☐ Quarterly	
PR/AWARD NUMBER (FA	AIN):	S425C200008		□Other:	
MUNIS Project Number:		633F/63 <mark>3FP</mark>			
MOA Number:		N/A		Financial Repor	ting Method:
Pass-through Number:		CARE-20		⊠ Electronic Sul	omission CDIP
				□Other:	
Grant Authority (Source	e): CARES A	ct Education Stabilization Fund and the <u>Uniform Administrative Requ</u> i	rements, Cost	Principles, Evaluations:	
and Audit Requirements	for Federa	l Awards in 2 CFR Part 200 and 3474.			
Award Amount:		Our			
\$75,189.00		1,1			
		Commonwealth			
Period of Award:					
May 5, 2020—Septembe	-				
Expenditures under GEE	R Section	18002(c) incurred on or after March 13, 2020 are allowed.			

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Science Hill Independent Board of Education	□State
Street Address:		Science Hill Independent Board of Education 6007 N Hwy 27 Science Hill, KY 42553	⊠Federal
City, State, Zip:		Science Hill, KY 42553	□Other:
DUNS#:		928648039	
KDE Contact Information	n	CEED Delete of Contact (Dogs 9.0)	Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		Thelma Hawkins	☐ Automatic Payment
Street Address:	AM	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:		Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source	of Award	and Fiscal Year:	
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:		84.425C	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	\$425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source and Audit Requirements	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	Other: Principles Evaluations:
A		011r	
Award Amount:		Oui	
\$17,510.00		Commonwealth	
Period of Award:		Committee Cartin	
May 5, 2020—Septembe	er 30, 2022		
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Scott County Board of Education PO Box 578 Georgetown, KY 40324	□State
Street Address:	PO Box 578	⊠Federal
City, State, Zip:	Georgetown, KY 40324	□Other:
DUNS#:	072859721	
KDE Contact Information		Ou 11 1 65
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	⊠ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
· · · · · · · · · · · · · · · · · · ·	Cilifai City	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of A</b>	ward and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lie</mark> f Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<mark>⊠Mo</mark> nthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633 <mark>FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): C	ARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , C	ost Principles, Evaluations:
and Audit Requirements for I	Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$193,197.00	111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30		
<b>Expenditures under GEER Se</b>	ection 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipie	ent On Ond	Fund Type:
Agency Name:	Shelby County Board of Education	□State
Street Address:	PO Box 159	⊠Federal
City, State, Zip:	Shelby County Board of Education PO Box 159 Shelbyville, KY 40066	□Other:
DUNS#:	100027937	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
	Thelma Hawkins	☐ Expenditure Reimbursement
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
A	Sou Sower Biva, Still Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Av	ward and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CA	ARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , C	ost Principles, Evaluations:
and Audit Requirements for F	ederal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$158,344.00	111	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30,		
<b>Expenditures under GEER Se</b>	ction 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Red	ipient	Fund Type:
Agency Name:	ipient Simpson County Board of Education 430 S College St Franklin, KY 42134	□State
Street Address:	430 S College St	⊠Federal
City, State, Zip:	Franklin, KY 42134	□Other:
DUNS#:	100027952	
KDE Contact Information		Mathad of Daymont
Program Consultant:	GEED Points of Contact (Page 9-0)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Thelma Hawkins	Expenditure Reimbursement
Street Address:	300 Sower Blvd. 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	Lump Sum
,, ,	· Olliful Oll,	Receipt of Invoice from Vendor
Description/Fun Source	f Award and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	Quarterly
PR/AWARD NUMBER (FAI	N): S425C200008	Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source):	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Principles, <b>Evaluations:</b>
and Audit Requirements f	or Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$107,639.00	Commonwealth A	
Period of Award:	Committee	
May 5, 2020—September	30, 2022	
<b>Expenditures under GEER</b>	Section 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient Fund Type:	
Agency Name: Somerset Independent Board of Education □State	
Street Address: 305 College St	
Name and Address of RecipientFund Type:Agency Name:Somerset Independent Board of Education□ StateStreet Address:305 College St☑ FederalCity, State, Zip:Somerset, KY 42501□ Other:	
DUNS#: 125102160	
KDE Contact Information  Method of Pay	ment
Program Consultant: GEER Points of Contact (Page 8-9)	Request
Street Address: 300 Sower Blvd, 5th Floor	Reimbursement
Budget Contact: Inelma Hawkins	
Street Address: 300 Sower Bivd, 5th Floor	
City, State Zip. Frankfürt, KT 40001	voice from Vendor
Description/Fun Source of Award and Fiscal Year:	voice ironi vendor
Description: Governor's Emergency Education Relief Fund Reimbursemer	nt Frequency:
Fund Source: CARES Act Education Stabilization Fund/U.S. Department of Education	, , , , , , , , , , , , , , , , , , , ,
CFDA#: 84.425C □ Quarterly	
PR/AWARD NUMBER (FAIN): S425C200008	
MUNIS Project Number: 633F/633FP	
MOA Number: N/A Financial Repo	rting Method:
	ıbmission CDIP
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 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.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Southgate Independent Board of Education	□State
Street Address:		Southgate Independent Board of Education Wm Blatt and Evergreen Southgate, KY 41071	⊠Federal
City, State, Zip:		Southgate, KY 41071	□Other:
DUNS#:		193224284	
KDE Contact Information Program Consultant:	n	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	□ Federal Cash Request
Budget Contact:		Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	☐ Lump Sum
city, state zip.		Trunkiote, Ki 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	\$425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source and Audit Requirements	e): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	Other: Principles Evaluations:
Award Amount:		O11t	
		Oui	
\$14,997.00		Commonwealth	
Period of Award:		Commonwealth	
May 5, 2020—Septembe	er 30, 2022		
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Spencer County Board of Education 207 W Main St Taylorsville, KY 40071	□State
Street Address:	207 W Main St	⊠Federal
City, State, Zip:	Taylorsville, KY 40071	□Other:
DUNS#:	193225455	
KDE Contact Information		
	CEEP Points of Contact (Page 9 0)	Method of Payment
Program Consultant: Street Address:	GEER Points of Contact (Page 8-9)	
	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Av	ward and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lie</mark> f Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425C	☐ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633 <del>FP</del>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source): CA	ARES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, C</u></mark>	Cost Principles, Evaluations:
and Audit Requirements for F	ederal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$39,650.00	1,1	
	Commonwealth A	
Period of Award:		
May 5, 2020—September 30,		
Expenditures under GEER Sec	ction 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipien	Taylor County Board of Education 1209 E Broadway Campbellsville, KY 42718	Fund Type:
Agency Name:	Taylor County Board of Education	$\square$ State
Street Address:	1209 E Broadway	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
DUNS#:	927323493	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
city, state zip.	Trankiott, Ki 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<mark>⊠Mo</mark> nthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	\$425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CAR	ES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	ost Principles. Evaluations:
and Audit Requirements for Fe	deral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$108,794.00	1.1	
<b>,</b>	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2		
<b>Expenditures under GEER Sect</b>	ion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	cipient	Todd County Board of Education 205 Airport Rd Elkton, KY 42220	Fund Type:
Agency Name:		Todd County Board of Education	□State
Street Address:		205 Airport Rd	⊠Federal
City, State, Zip:		Elkton, KY 42220	□Other:
DUNS#:		071327191	
KDE Contact Information	1		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins	Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	Automatic Payment
City, State Zip:		Frankfort, KY 40601	□ Lump Sum
,, ,		Cititud City	Receipt of Invoice from Vendor
Description/Fun Source	of Award	and Fiscal Year:	
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	<mark>⊠Mo</mark> nthly
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	IN):	\$425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	⊠ Electronic Submission CDIP
			□Other:
Grant Authority (Source)	): CARES A	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u></mark>	t Principles. Evaluations:
and Audit Requirements	for Federa	al Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	
\$104,433.00		Commonwealth A	
D : 1 (A 1		Commonwealth A	
Period of Award:			
May 5, 2020—Septembe	-		
Expenditures under GEE	R Section :	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recip		Fund Type:
Agency Name:	Trigg County Board of Education	□State
Street Address:	202 Main St	⊠Federal
City, State, Zip:	Cadiz, KY 42211	□Other:
DUNS#:	082394818	
KDE Contact Information		Method of Payment
Program Consultant:	GEER Points of Contact (Page 8-9)	☑ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins	Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	
		Receipt of Invoice from Vendor
Description/Fun Source of		2
Description:	Governor's Emergency Education R <mark>elief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	Quarterly
PR/AWARD NUMBER (FAIN)	: S425C200008	Other:
MUNIS Project Number:	633F/63 <mark>3FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source):	CARES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u></mark>	Principles Evaluations:
and Audit Requirements for	Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$79,074.00	Commonwood4h	
Period of Award:	Commonwealth A	
May 5, 2020—September 3		
expenditures under GEER S	ection 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipien	t Danand	Fund Type:
Agency Name:	Trimble County Board of Education 116 Wentworth Avenue Bedford, KY 40006	□State
Street Address:	116 Wentworth Avenue	⊠Federal
City, State, Zip:	Bedford, KY 40006	□Other:
DUNS#:	077875946	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
	Thelma Hawkins	☐ Expenditure Reimbursement
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Frankfort IV 40001	□Lump Sum
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awa	ard and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	⊠Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CAR	ES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	st Principles, Evaluations:
and Audit Requirements for Fe	deral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$42,977.00	1.1	
¥ 15/21 1100	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 2		
<b>Expenditures under GEER Sect</b>	ion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	cipient	County Board of Education Nart St Offield, KY 42437	Fund Type:
Agency Name:	Union C	County Board of Education	□State
Street Address:	510 S N	lart St	⊠Federal
City, State, Zip:	Morgan	field, KY 42437	□Other:
DUNS#:	012052	692	
KDE Contact Information	, X		Country I of Downson
Program Consultant:	GEER PO	oints of Contact (Page 8-9)	Method of Payment
Street Address:		ver Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:		Hawkins	Expenditure Reimbursement
Street Address:	All the second second	ver Blvd. 5th Floor	☐ Automatic Payment
City, State Zip:		ort, KY 40601	□Lump Sum
		Oringi City	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award and Fisc	al Year:	
Description:	Govern	or's Emergency Education Re <mark>lief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	CARES A	Act Educa <mark>tion Stab</mark> ili <mark>zation Fund/U.S. D</mark> epartment of	of Education Monthly
CFDA#:	84.4250		□ Quarterly
PR/AWARD NUMBER (FA	IN): S425C2	00008	□Other:
MUNIS Project Number:	633F/63	33FP	
MOA Number:	N/A		Financial Reporting Method:
Pass-through Number:	CARE-2	0	
Grant Authority (Source	: CARES A <mark>ct Educ</mark>	ation Stabilization Fund and the <u>Uniform Administra</u>	ative Requirements, Cost Principles, Evaluations:
and Audit Requirements	<u>for Federal Award</u>	s in 2 CFR Part 200 and 3474.	
Award Amount:		Oiir	
\$60,502.00			1.1
700,302.00		Commonwea	
Period of Award:			artir and a second
May 5, 2020—Septembe	r 30, 2022		
<b>Expenditures under GEE</b>	R Section 18002(c)	incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	cipient	Manana	Fund Type:
Agency Name:		Walton Verona Independent Board of Education	□State
Street Address:		16 School Rd	⊠Federal
City, State, Zip:		Walton, KY 41094	☐Other:
DUNS#:		100650373	
KDE Contact Information	1		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	⊠ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	Expenditure Reimbursement
Budget Contact:		Thelma Hawkins	
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	Lump Sum
			Receipt of Invoice from Vendor
Description/Fun Source	of Award		
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	☐ Quarterly
PR/AWARD NUMBER (FA	IN):	\$425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	☑ Electronic Submission CDIP
Grant Authority (Source)	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>	Other:
and Audit Requirements	for Federa	al Awards in 2 CFR Part 200 and 3474.	Lvaluations.
Award Amount:		Our	
\$23,789.00			
		Commonwealth A	
Period of Award:			
May 5, 2020—September	r 30, 202 <mark>2</mark>		
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Pecipient  Warren County Board of Education PO Box 51810 Bowling Green, KY 42102	□State
Street Address:	PO Box 51810	⊠Federal
City, State, Zip:	Bowling Green, KY 42102	□Other:
DUNS#:	086194370	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☑ Federal Cash Request
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
city, state zip.	Trumort, Ki 4002 Million City	Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award and Fiscal Year:	
Description:	Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠</b> Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FA	IIN): \$425C200008	□Other:
MUNIS Project Number:	633F/63 <mark>3FP</mark>	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
0 1 1 1 1 10		□Other:
Grant Authority (Source	: CARES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Cost	Evaluations:
and Audit Requirements	for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$555,371.00	Commonwealth A	
Period of Award:	Committee Cartin	
May 5, 2020—Septembe	r 30, 2022	
<b>Expenditures under GEE</b>	R Section 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danand	Fund Type:
Agency Name:		Washington County Board of Education	□State
Street Address:		Washington County Board of Education 120 Mackville Hill Road Springfield, KY 40069	⊠Federal
City, State, Zip:		Springfield, KY 40069	□Other:
DUNS#:		085056083	
KDE Contact Information Program Consultant:	n	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	□ Federal Cash Request
Budget Contact:		Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:		300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:		Frankfort, KY 40601	☐ Lump Sum
city, state zip.		Trankloft, KT 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source</b>	of Award	and Fiscal Year:	
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:		84.425C	☐ Quarterly
PR/AWARD NUMBER (FA	AIN):	S425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	
Grant Authority (Source and Audit Requirements	e): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474</u> .	Other: Principles Evaluations:
Award Amount:		O11r	
\$63,504.00		Our	
303,304.00		Commonwealth	
Period of Award:		Committee	
May 5, 2020—Septembe	er 30, 2022		
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipier	nt Danage	Fund Type:
Agency Name:	Wayne County Board of Education 1025 S Main St Monticello, KY 42633	□State
Street Address:	1025 S Main St	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
DUNS#:	048775159	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
	Thelma Hawkins	☐ Expenditure Reimbursement
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Sou Sower Biva, Still Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Aw	vard and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CAI	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u>	st Principles, Evaluations:
and Audit Requirements for Fe	ederal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O11r	
\$201,611.00	4.4	
Ų201,011.00	Commonwealth A	
Period of Award:	Commonwouth	
May 5, 2020—September 30, 2	2022	
<b>Expenditures under GEER Sect</b>	tion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipie	nt Danama	Fund Type:
Agency Name:	webster County Board of Education 28 State Rt 1340 Dixon, KY 42409	□State
Street Address:	28 State Rt 1340	⊠Federal
City, State, Zip:	Dixon, KY 42409	□Other:
DUNS#:	082313958	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Trankiott, kt 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Aw	vard and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<mark>⊠Mo</mark> nthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	
		□Other:
Grant Authority (Source): CA	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , C	ost Principles, Evaluations:
and Audit Requirements for Fe	ederal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$71,925.00		
Ţ. 1,6 15.00	Commonwealth A	
Period of Award:		
May 5, 2020—September 30, 3		
<b>Expenditures under GEER Sec</b>	tion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipie	nt Danama	Fund Type:
Agency Name:	Whitley County Board of Education 300 Main St Williamsburg, KY 40769	□State
Street Address:	300 Main St	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
DUNS#:	070809066	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Trankloft, KT 40001	☐ Receipt of Invoice from Vendor
Description/Fun Source of Av	vard and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fun <mark>d</mark>	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CA	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Co	ost Principles, Evaluations:
and Audit Requirements for Fo	ederal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	
\$340,354.00	1.1	
+- ·-, ·	Commonwealth A	
Period of Award:		
May 5, 2020—September 30,		
<b>Expenditures under GEER Sec</b>	tion 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Re	ecipient	Danant	Fund Type:
Agency Name:		Williamsburg Independent Board of Education	□State
Street Address:		1000 Main St	⊠Federal
City, State, Zip:		Williamsburg, KY 40769	□Other:
DUNS#:		049888647	
KDE Contact Information	n		Method of Payment
Program Consultant:		GEER Points of Contact (Page 8-9)	☑ Federal Cash Request
Street Address:		300 Sower Blvd, 5th Floor	☐ Expenditure Reimbursement
Budget Contact:		<u>Thelma Hawkins</u>	☐ Automatic Payment
Street Address:		300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:		Frankfort, KY 40601	☐ Receipt of Invoice from Vendor
Description/Fun Source	of Award		Theceipt of invoice from vendor
Description:		Governor's Emergency Education Relief Fund	Reimbursement Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠</b> Monthly
CFDA#:		84.425C	□ Quarterly
PR/AWARD NUMBER (FA	AIN):	\$425C200008	□Other:
MUNIS Project Number:		633F/633FP	
MOA Number:		N/A	Financial Reporting Method:
Pass-through Number:		CARE-20	☑ Electronic Submission CDIP
Grant Authority (Source and Audit Requirements	): CARES A	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Costal Awards in 2 CFR Part 200 and 3474.</u>	□ Other: : Principles : Evaluations:
		0110	
Award Amount:		Our	
\$60,802.00		Commonwealth	
Period of Award:			
May 5, 2020—Septembe	-		
<b>Expenditures under GEE</b>	R Section	18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient			runa Type:		
Agency Name:		Williamstown Independent Board of Education ☐ Stat		□State	
Street Address:		300 Helton St		⊠Federal	
City, State, Zip:		Williamstown, KY 41097	□Other:		
DUNS#:		100255249			
KDE Contact Informatio Program Consultant: Street Address: Budget Contact:	on	GEER Points of Contact (Page 8-9) 300 Sower Blvd, 5th Floor Thelma Hawkins		Method of Paym  ⊠ Federal Cash R  □ Expenditure Re □ Automatic Pay	equest eimbursement
Street Address:		300 Sower Blvd, 5th Floor		□Lump Sum	
City, State Zip:		Frankfort, KY 40601			oice from Vendor
Description/Fun Source	of Award	and Fiscal Year:			
Description:		Governor's Emergency Education Relief Fund		<b>Reimbursement</b>	Frequency:
Fund Source:		CARES Act Education Stabilization Fund/U.S. Department of Education		⊠ Monthly	
CFDA#:		84.425C		□ Quarterly	
PR/AWARD NUMBER (FAIN):		\$425C200008		□Other:	
MUNIS Project Number:		633F/633FP			
MOA Number:		N/A		Financial Reporti	ng Method:
Pass-through Number:		CARE-20		⊠ Electronic Sub	mission CDIP
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:		O11r			
\$24,947.00		Commonwealth			
Period of Award:					
May 5, 2020—September Expenditures under GEI	-	18002(c) incurred on or after March 13, 2020 are allowed.			

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipient	Wolfe County Board of Education PO Box 160 Campton, KY 41301	Fund Type:
Agency Name:	Wolfe County Board of Education	□State
Street Address:	PO Box 160	⊠Federal
City, State, Zip:	Campton, KY 41301	☐Other:
DUNS#:	083829770	
KDE Contact Information		
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins	☐ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Trunkiore, ki 40001	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Awa</b>	rd and Fiscal Year:	
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education	<b>⊠</b> Monthly
CFDA#:	84.425C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:
MUNIS Project Number:	633F/633FP	
MOA Number:	N/A	Financial Reporting Method:
Pass-through Number:	CARE-20	⊠ Electronic Submission CDIP
		□Other:
Grant Authority (Source): CARE	ES A <mark>ct Education Stabilizatio</mark> n Fund and the <u>Uniform Administrative Requirements, Cost</u>	Principles, Evaluations:
and Audit Requirements for Fed	eral Awards in 2 CFR Part 200 and 3474.	
Award Amount:	O11r	
\$126,275.00	Our	
\$120,275.00	Commonwealth A	
Period of Award:	Committee	
May 5, 2020—September 30, 20	022	
<b>Expenditures under GEER Section</b>	on 18002(c) incurred on or after March 13, 2020 are allowed.	

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020

Name and Address of Recipie	ent O O O O O	Fund Type:				
Agency Name:	Woodford County Board of Education 330 Pisgah Pk Versailles, KY 40383	□State				
Street Address:	330 Pisgah Pk	⊠Federal				
City, State, Zip:	Versailles, KY 40383	□Other:				
DUNS#:	189489057					
KDE Contact Information						
Program Consultant:	GEER Points of Contact (Page 8-9)	Method of Payment				
Street Address:	300 Sower Blvd, 5th Floor					
	Thelma Hawkins	☐Expenditure Reimbursement				
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment				
	Sou Sower Biva, Stil Floor	□ Lump Sum				
City, State Zip:	Frankfort, KY 40601	☐ Receipt of Invoice from Vendor				
Description/Fun Source of Av	vard and Fiscal Year:					
Description:	Governor's Emergency Education Re <mark>lief</mark> Fund	Reimbursement Frequency:				
Fund Source:	CARES Act Education Stabilization Fund/U.S. Department of Education					
CFDA#:	84.425C	□ Quarterly				
PR/AWARD NUMBER (FAIN):	S425C200008	□Other:				
MUNIS Project Number:	633F/633FP					
MOA Number:	N/A	Financial Reporting Method:				
Pass-through Number:	CARE-20	☑ Electronic Submission CDIP				
		□Other:				
Grant Authority (Source): CA	RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , C	cost Principles, Evaluations:				
and Audit Requirements for F	ederal Awards in 2 CFR Part 200 and 3474.					
Award Amount:	Our					
\$88,204.00	111					
	Commonwealth A					
Period of Award:						
May 5, 2020—September 30,						
Expenditures under GEER Section 18002(c) incurred on or after March 13, 2020 are allowed.						

Special Instructions/Conditions: The final Federal Cash Request must be submitted by December 5, 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 Date: June 24, 2020